Rainier Commons Exterior Paint Removal Project Daily Observations & Activity Report

Date 6-3-15 (Note Date, Report # and Page #on each sheet) Daily Report #: PHASE #/
Notes some ally object various and Activities
1000 - MARCUS FROM AVIL ARRIVED TO
OBTHIN AQUEOUS SEDIMENT SAMPLES FROM C/B # / ; #3.
- INSUFFICIENT AQUEOUS/SEDIMENT
MATERIAL IN C/B #1 TO OBTAIN
SAMPLES (SEE PHOTOS)
- SUFFICIENT AQUEOUS MATERIAL IN
C/B#3 TO OBTAIN SAMPLE INSUFFICIEN
SEDIMENT FOR SAMPLE.
NOTE: THERE HAVE BEEN RAIN EVENTS
ON JUNE 1ST AND Z'ND PRIOR TO
SAMPLINE
INSPECTOR
6-3-15
Signature Date
Daily Observation / Activity Report (Version 1) (6-11-14) Page / of /
Include reasons for non-satisfactory responses noted in Daily inspection Checklist
 If referring to any item from Daily Inspection Checklist, give row # Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample

Daily Observations & Activity Report

(Note Date, Report # and Page #on each sheet)

Daily Report #: PHASE ONE

Date: 2-4-15

	The state of the s
Notes on Daily Observations and Activities	
1100 - NVL - MARCUS GLADDE	N - ARRIVED ON-SITE
TO COLLECT CATCH BASI	N SAMPLES:
CATCH BASIN ONE - 21	Tres Aqueous O SEDIME
CATCH BASIN THREE - 2 LITE	ERS AQUEOUS & SEDIMENT
MAN HOLE SIX - ELITERS.	
CLEAN GLOVES AND COLL	ECTION VESSELS WERE
USED FOR EACH SAMPLE,	
REQUESTED A 5-DAY 7	AT
1140 - MARCUS DEPARTS.	
······································	
NOTE: ACTIVE RAIN EVEN	it occurint
DURING SAMPLING.	
MODERTOR	
NSPECTOR	
Algany	2-6-15
Signature	Date
Daily Observation / Activity Report (Version 1) (6-11-14)	Page/_ of/

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Daily Observations & Activity Report (Note Date Report # and Page #on each sheet)

(Note Date, Report # ar	ig Page #on each sneet)
Date 1-23-15	Dally Report #: PAASE ONE

0930 MOYAD AND EREW (A-ONE GIASS) ARRIVED ON-SITE AND BEGAN REMOVED THE INTERIOR "SOUND-PRODEFINE" WINDOWS IN UNIT II-LOO. 1000 DAVE (NVL LABS) ARRIVED ON-SITE TO OBTHIN WIPES SAMPLES FROM THE WINDOW SILLS IN UNIT II-200. NOTE: PREVIOUS WIPE SAMPLES INDICATED THE PRESCRISE OF PCBS AT A QUANTITY SUIGHTY HIGHE THAN 10 US 1002. 1005 DAVE WITNESSED THE UNDERSIGNED PERFORM- JIG A REGULATORY "DOUBLE WASH RINSE" CLEANING UTILITING ISOROPYL ALCOHOL, A NEW, UNUSED FIBER ERISTLE BRUSH, AND CLEAN TEREY
"SOUND-PRODENTY" WINDOWS IN UNIT 11-100. 1000 DAVE (NVL LABS) ARRIVED ON-SITE TO OBTHIN WIPES SAMPLES FROM THE WINDOW SILLS IN UNIT 11-200. NOTE: PREVIOUS WIPE SAMPLES INDICATED THE PRESCRISE OF PCBS AT A QUANTITY SLIGHTY HIGHE THAN 10 Ug/1002. 1005 DAVE WIFNESSED THE UNDERSIGNED PERFORM- ING A REGULATORY "DOUBLE WASH/RINSE" CLEANING UTILIZING ISOPROPYL ALCOHOL, A NEW,
1000 PAVE (NVL LABS) ARRIVED ON-SITE TO OBTHIN WIPES SAMPLES FROM THE WINDOW SILLS IN UNIT 11-200. NOTE: PREVIOUS WIPE SAMPLES INDICATED THE PRESCRISE OF PCBS AT A QUANTITY SUIGHLY HIGHE THAN 10 Ug 1002. 1005 DAVE WITNESSED THE UNDERSIGNED PERFORM- ING A REGULATORY "DOUBLE WASH RINSE" CLEANING UTILITING ISOPROPYL ALCOHOL, A NEW,
OBTAIN WIPES SAMPLES FROM THE WINDOW SICLS IN UNIT 11-200. NOTE: PREVIOUS WIPE SAMPLES INDICATED THE PRESCUSSE OF PCBS AT A QUANTITY SLIGHTY HIGHE THAN 10 Ug 1002. 1005 DAVE WITNESSED THE UNDERSIGNED PERFORM- ING A REGULATORY "DOUBLE WASH RINSE" CLEANING UTILITING ISOPPOPYL ALCOHOL, A NEW,
SICLS IN UNIT 11-200. NOTE: PREVIOUS WIPE SAMPLES INDICATED THE PRESCUSE OF PCBS AT A QUANTITY SCIENCY HIGHE THAN 10 Ug 1002. 1005 DAVE WITNESSED THE UNDERSIGNED PERFORM- 1NG A REGULATORY "DOUBLE WASH RINSE" CLEANING UTILITING ISOMOPYL ALCOHOL, A NEW,
WIPE SAMPLES INDICATED THE PRESCUSE OF PCBS AT A QUANTITY SLIGHTY HIGHE THAN 10 US 100°. 1005 DAVE WITNESSED THE UNDERSIGNED PERFORM- 1114 A REGULATORY "DOUBLE WASH / RINSE" CLEANING UTILITING ISOMOPYL ALCOHOL, A NEW,
PCBS AT A QUANTITY SLIGHTY HIGHE THAN 10 Ug /100°. 1005 DAVE WITNESSED THE UNDERSIGNED PERFORM. 11/4 A REGULATORY "DOUBLE WASH/RINSE" CHEANING UTILITING ISOMOPYL ALCOHOL, A NEW,
10 US /1002. 1005 DAVE WITNESSED THE UNDERSIGNED PERFORM. 1NG A REGULATORY "DOUBLE WASH/RINSE" CHEANING UTILITING ISOPPOPYL ALCOHOL, A NEW,
1005 DAVE WITNESSED THE UNDERSIGNED PERFORM. 11/4 A REGULATORY "DOUBLE WASH/RINSE" CLEANING UTILITING ISOPPOPYL ALCOHOL, A NEW,
ING A REGULATORY "DOUBLE WASH/RINSE" CLEANING UTILITING ISOMOPYL ALCOHOL, A NEW,
CLEANING UTILITING ISOPROPYL ALCOHOL, A NEW,
UNUSED FIBER ERISTLE BRUSH AND CLEAN TERY
TOWERS. TOWELS WERE CHANGED BETWEEN EACH
WASH / RINSE CYCLE.
030 DAVE OBTAINED ONE WIPE SAMPLE FROM BACK
SILL
110 MOYAD BEGAN RE-INSTALLATISM OF WINDOWS.
NSPECTOR 1120 ALL MATERIALS USED FOR CLEANING WERE DISPOS
OF IN ON-SITE HAT-MAY STORAGE BOX.
Signature Date
Daily Observation / Activity Report (Version 1) (6-11-14)
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Daily Observations & Activity Report
(Note Date, Report # and Page #on each sheet)

Date 12-22-14 Dally Report#: PHASE QUE
Notes on Daily Observations and Activities
1300 DAVE LETONARD NVL, WAS GA-SITE TO OBTAIN
A POST-CLEANING WIPE SAMPLE AT THE
FOLOWING LOCATION (AS IDENTIFIED ALIN LAB
RESULTS FROM SAMPLING CONDUCTED 11-12 #13-101-
· ON FLOOR, CLUDER SOUTHERN WINDOW, BUILD
1NG 10-400.
REGULATORY CLEANING WAS PERFORMED UTILIZIA
A DOUBLE WASH/RINSE METHODOLOGY, AS
DEFINED IN CFR 761.113. ISOPANYE MECHEL
NO CLEAN TERRY CLOTH TOWERS WERE USE
TO ELEGAN ALL WEST-FACING WINDOW SKLES
AND THE FLOOR IN FRONT OF THE WINDOWS
APPX TWO FEET OUT FROM THE WEST BENATON
WALL. GLOVES AND TOWERS WERE EHANGED BETWEE
WASH/RIUSE CYCLES.
<u>INSPECTOR</u>
12-22-14
Signature Date
Daily Observation / Activity Report (Version 1) (6-11-14) Page / of /
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Daily Observations & Activity Report

(Note Date, Report # and Page #on each sheet)

Date: 12-11-14	Daily Report #:	J. M. T.	Charles de la company de la co
Notes on Daily Observations and Activi	ties		
1300 PAVE LEDNARD	-NVL- AC	RIVED	DU-517E
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SAMPLING FOR UN			
AT LOCATIONS IDEN			
RESULTS FROM !!/			
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NOTE: TENANTS OF	10-400 x	ESUEST	ZD 4
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MONDAY 12-22-14		alik Yenggan dan asaka kalendar asah pendalah sarah pendalah sarah sarah sarah sarah sarah sarah sarah sarah s	aladeed after see of an Eulopean as Antaria (Marine Amelia an e comp assesse) yeard and com-
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Daily Observations & Activity Report

Date 12-16-14 (Note Date, Report # and Page #on each sheet)

Date 12-16-14 (Note Date, Report # REG, CLEANING

Notes on Daily Observations and Activities
0930 - YOVAL AND I INITIATED AND COMPLETED
A REGULATORY "DOUBLE WASH/RINSE" AS
DEFINED IN CFR 761.123, AT THE FOLLOWING
LOCATIONS:
10-200 IN FRONT OF WINDOW ON FLOOR
10-300 ON SOUTH WINDOW SILL
10-300 NON NORTH WINDOW SULT
10-300 IN FRONT OF SOUTH WINDOW ON FLOOR
ISOPROPYC ALCOHOL WAS USED AS THE CLEANING
SOLVENT. NEW GLOVES AND CLEANING RAGS WERE
USED AT EACH STEP AND LOCATION.
USED CLEPNING SUPPLIES WERE DISPOSED OF IN DUR
ON-SITE, OUTDOOK STORAGE LUCATION.
1130 - TALKED W/ JOHN, MSI. HE REPLACED BOTH
LAYERS OF ALL PRIMARY CATCH BASIN XILTERS
YESTERDAY.
INSPECTOR

Daily Observation / Activity Report (Version 1) (6-11-14)

Page _ _ _ of _ _ _

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BUILD#	13

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11:00

(:35

7:05

INSPECTOR

Signature Date

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Columbia Ridge Landfill and Recycling Center a subsidiary of Waste Management 18177 Cedar Springs Lane Arlington, Oregon 97812-6512 (541) 454-2030

В	ill Of Lading	Date scheduled for pickup /2/09/14
		Time scheduled for pickup
Generator Name and Loading Address RAINIER COMMONS/(G/ 918 S. HORTON ST SEATTLE, WA Contact Person: SCOTT ST. JOHN! Telephone Number: 206-327-0026	Waste Type	Waste Profile II
Acknowledgement of Loading:		,
Company Name: CONISTRUCTION GROUP INT Signature: LARRY Generalis Authorized Rep. Constains	** Date: 12-9-1 Name: LARRY Phase Print	MIDDAUGH
liver to:on Pactic Seattle Intermodal Facility (**RGO Yard) 402 South Day son Street Seattle, Washington V8168 Phone (206) 764-1541 or Night (206) 764-1438	Disposal Far Cotumbra Ridge I 18177 Cedar Spri Chington, Oregon Phone #1841) 454	andfill and Recycling Center igs Lane 97812-6512
Container Inspection Upon Pickup:		
Tarp in good serviceable condition Container is in good condition No free standing water Container is empty and clean		
	SWAP WTL	
Start Time O800 Box # In	**************************************	
End Time	Liners	0 1 2 End Time
Transporter Name: RTEAUSPORT	Truck/Chassis #	
Driver Name Pere VAN Driver Signate	ure	
Remarks:		
AB BOXES		

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Respon	se Phone	4. Waste 7	racking Nu	nber		
5. Generator's Name and Mail	ng Address		Generator's Site Addre	ss (if different	han malling add	ess)	************		
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313 (34.55)									
Generator's Phone:		1							
6. Transporter 1 Company Nar	ne	······································	**************************************		U.S. EPA ID	Number			
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7. Transporter 2 Company Nar	ne .				U.S. EPA ID	Number			
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8. Designated Facility Name ar	nd Site Address	·		****	U.S. EPA ID	Number			
	CHENTIC	AL WASTE	MANIAGA	RENT	iNC_				
541-451-	17629	CEDAR SIGTURI, OR	PRINGS .	LANG	•				
Facility's Phone:	ARLIA	GTURL OR	873	12	1	1.75	ni i		
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9. Waste Shipping Nam	e and Description		No.	Type	11. Total Quantity	12. Unit Wt./Vol.			
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1. OR 3 2. 1. 57.10 14. GENERATOR'S/OFFEROR marked and labeled/placard Generator's/Offeror's Printed/Tyled fransporter Signature (for expo) 16. Transporter Acknowledgme fransporter 1 Printed/Typed New Transporter 2 Printed/Typed New Transporter 2 Printed/Typed New Transporter 3 Printed/Typed New Transporter 4 Printed/Typed New Transporter 5 Printed/Typed New Transporter 7 Printed	25409 WATER G. OOR I'S CERTIFICATION: I hereby declare that the coled, and are in all respects in proper condition for yeed Name Import to U.S. Int of Receipt of Materials Imperiate Import to U.S. Interpretation Import to U.S. Its only): Interpretation Import to U.S. Interpretation Import	ntents of this consignment at transport according to applications of the second	re fully and accurately diable international and nature I.S. Port of Date learnature Residue Manifest Reference	escribed above ational governments antry/exit: aving U.S.:	by the proper shental regulations ARCK	ipping name	, and are classif	Day Day Day Full Reject	Y 1 : Y

169-BLC-O 6 10498 (Rev. 9/09)

GENERATOR'S/SHIPPER'S INITIAL COPY

Daily Observations & Activity Report

	Date: 12/8/2014 (Note Date, Report # and Page #on each sheet) Daily Report #: GRINDING BUILD #
	Notes on Daily Observations and Activities
12	MONITOR \$ 497 TORW FOR SPOT GRINDING & AND
	PROUPLD BULLD #13. (NO RAIN OR WIND).
:27	MONITOR ON SONTH EAST OF BRILLY 13 MIERS 1 VIC is citypply
	WIND TURN WEST TO EAST.
20	MOVED MONITOIZ #WON TO NORTHEAST PART OF BUILD & /3.
);og	LUIS MOVED TO SOUTH OF BUILD #13 MONITOR MOVED AS WELL.
1:04	LUIS QUES TO LUNCH - 11:30 LUIS BACK FROM LUNCH, CHIPPING
	South of Build #13, 12:30 LUIS MOVED TO WEST SIDEOF BUILD#
115	ICAW STARTER CHAPPING ON W SING OF BUILD # 13.
,:20	MOVED MONITOR TO SOUTH WEST CORNER OF BUILD #13
: MS	BROLGHT MONITOR # 4917 IN. STOP CHIPPING GRINDING.
,00	DEPART FOR THE DAY
	INSPECTOR
	10/0/0 11.
	14 V 5 14 14 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Daily Observations & Activity Report

(Note Date, Report # and Page #on each sheet)

(Note Date, Report #	and rage non cautaitect
Date 11-26-14	Dally Report #: NON-GRINDING
and the contract of the contra	

Notes on Daily Observations and Activities
0700 ARRIVED ON-SITE
0705 - ALL ABATEMENT ACTIVITIES COMPLETED. ALL
CONTAINMENT STRUCTURES REMOVED AND STORE
NO CGI PERSONNEL ON-5175
0715 VERIFIED HAZARDOUR STORAGE AREAS SECURE
0940- EMERALD SERVICES TRUCK ARRIVED. HERE
TO PICK-UP SIX, 55 GALLON DRUMS OF CATCH
BASIN WATER/SEDIMENT.
1015 - TRUCK LOADED OUT 6 DRUMS, MANIFEST
DOCUMENT NUMBER 9052Le.
1500 DEPARTING SITE. FUTURE REPORTS WILL BE BY
EXCEPTION, ONLY
INSPECTOR
24 June 11.26.14
Signature Date
Daily Observation / Activity Report (Version 1) (6-11-14) Page / of /

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #
- Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

NON-HAZARDOUS WASTE MANIFEST

	NON-HAZARDOUS WASTE MANIFEST	1. Generator's US Ei	PA ID No.			Manifest Document No).	1	2. Page 1 of	
March	3. Generator's Name and Mailing Address	***************************************	2	- 10	***************************************	1	*****			**********
	the state of the s			4						
	and the same of the same of the same			100						
	4. Generator's Phone ()									
	5. Transporter 1 Company Name		6. US	EPA ID Number		A. State Trans	enortarie ID	***************************************		
	The state of the s		1	ELW ID IAGUIDEI						
	7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7					B. Transporte				
	7. Transporter 2 Company Name	A.A	-	EPA ID Number		C. State Trans	······································			
	CHEMICAL WASTE 1				····	D. Transporte	r 2 Phone			
	9. Designated Facility Name and Site Address			EPA ID Number		E. State Facili	ity's ID			
			0RD 089	945235.	S					
						F. Facility's Pl	hone	* . * * * * * * * * * * * * * * * * * *	14.4	7
	ARLINGTON, OR.	97812		·						
	11. WASTE DESCRIPTION				C	ontainers	_13.		1	4. nit
					No.	Туре	Tota Quan	al tity	Wt./	nit ∕Vol.
	a. Charge lead on the control of the second			· · · · · · · · · · · · · · · · · · ·	4	DM	330	***************************************	G	
	MATERIAL NOT REGLIE	LATED BY I	705		100				"	
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R	d.									
Billion.										
	G. Additional Descriptions for Materials Listed Abo			Harden and a second		H. Handling C	odes for Wastes L	isted Above		
	The second of the second second second					H. Handling C	odes for Wastes L	isted Above	<u></u>	
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	The second of the second second second			ID SEVÍME	=05	H. Handling C	odes for Wastes L	isted Above		
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Daily Observations & Activity Report

	- pr				
Note	Date.	Report	# and	Page #on	each sheet)

Date 11-25-2014.

(Note Date, Report # and Page #on each sheet)

Daily Report #: GIS INISING @ ISVILLO = 10 E | 1

Notes on I	ally Observations and Activities
ARRIVED	NORAMOR WIND. GRINDING (FINITING) ÉWIPING TENT WEST
21010	BUILD #10+11, BOTH MONITORS SET TO TSP.
1	18 SET TO RUN NORTH OF BULD#26. UNIT # 497 TO RUN
NEXT TO	ENT WEST OF BUILD \$ 10+11. (UNIT 4980 7:Am -49707:15
0955	ARRIVED ON- SITE FROM CRESCENT LIGHTING
1016	REW CONTINUIALS TO GRIND AT FINAL WOATION
I	4 10 s/1 @ STAIRS. MANDMETER = .046"
1030 C	CEW COMPLETED ALL GRINDING, PHASE ONE, MANONETE
ľ	FADS . 039". CREW STARTING FINAL CLEAN,
	EW @ Lunch.
1230	FINAL CLETNING ACCOMPLISHED. CREW STARTING TO
}	ANTIE ENCLOSURE. MANDIMETER READS . 040"
1230 3	OHN-MSI-CHANGING TOO LAVER OF FILTER
1	I'C ALONG WEST SIDE OF CAMPUS.
1235-	ALL GRINDING/CLEANING OPERATIONS COMPLETE, DUST
1	Miroriala NALTED.
1500 C	ONTAINMENT STRUCTURE DISASSEMBLED É STORED
	PASE ONE ABATEMENT WORK COMPLETE.
	1640 DEPARTED SITE
_	XLJausief 11-25-14
Signature	Date 11-25-14

• If referring to any item from Daily Inspection Checklist, give row #

Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

Daily Observations & Activity Report
(Note Date, Report # and Page #on each sheet)

		t#: GRINDING BUIL
Notes o	n Daily Observations and Activities	
ARINIV	NISTO CHIN SO CHIN EN CIST	DING LEST OF BUILD #
0705	ARRIVED ON SITE, STARTED I	TUST MONITOR CALIBRATIO
E	BOTH UNITS AIR FLOW = 4.0 LS	PM national bases and assessment and assessment and assessment and assessment and assessment and assessment and as
H	497 K VALUE = 20.000 = OK #4	198 = K 19.460 = OK
0825	LARRY SUPERVISING JOSE	LUIS, AND JORGE MOVE
Th	E MINI-CONTRINMENT TO THE	E NEXT LOCATION.
We	EST ELEVATION, SOUTHERN ARE	FA OF BLDG 11 AND
NE	RTHERN AREA OF BLOG-10.	coproprieta a para interesta districtorio con constituito de como esta contra esta contra en segenya grapo esta del colo del colo como esta contra en segenya grapo esta del colo colo como esta contra en con
0840	STARTED PARTICULATE MONITORIN	16. UNIT # 498 OUTSIDE
Wa	EST OF BIDG 10. UNIT #491	OUTSIDE, NORTH OF BUSH
0955	CREW CONTINUING TO CONS	TRULT MINI-ENCLOSURE
1015	CREW SUITED UP STARTING GR.	INDING MANUMETER = . 09
1200	CREW LUNCH MANDMOSSER &	PEAOS 0.0BG"
1318	WORK CONTINUES MANDINE	752 = .071 "
1413	LARRY INDICATES ALL GRINDI	NG SHOUD BE COM
	DDAY. MANDMETER = 0.070"	· ·
1440	CREW CLEWING UP FOR THE	DAY! Some GRINDING
1445	DUST MONITORING HALTED	
INSPEC	TOR 1520 LEAVING SITE	
ر	KOL.	11-24-14
Signatu	re	Date

• If referring to any item from Daily Inspection Checklist, give row #

submission and data sheets to NVL Labs

• Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample

Daily Observations & Activity Report
(Note Date, Report # and Page #on each sheet)

Date/_	1-21-14	Dally Report #:	BLASTING	DLDG-
Notes on	Daily Observations and	Activities		
0700	ARRIVED ON-	SITE	naka manj kitual na kanjana kanjana kitual kataka kitu mejena kanjana na kanjana kataka kataka kataka kataka k	سيمين شوسسمين كالجديد ورسال المراجع والمراجع المراجع والمراجع المراجع والمراجع والم
0705	LARRY SUPERY	isiNG Jose, Ja	DREE, Luis AS	THEY
Dia	A DISMAUTLE, MO	NE, AND REASSE	MARIE MINI-	ONTAIN
M	ENT. NEXT LOC	ATION TO BE M	ID-POINT OF	p Laras/a Haysangapannakangy amanya
Bu	04-11'S WEST 2	EZEVATION.		the defendent of the Artistate of the particular space and see
1805	BEGAN PARTICULA	LATE MONITORING	· UNIT #497	INSI DE
11-10	OD BARRIZ ROOM,	SOUTH WINDOW.	UNIT #498 0	YTSIPE,
<u> </u>	H OF BURY 11.	PUERCAST, CLOUP	y NO WIND,	21647
	WDRIZZLE		nation dat general con missource per compromise and a constant constant constant constant and constant constant	******************
902	ABSEMBLY OF	CONTAINMENT ST	AUCTURE COM	RETE,
	PITICAL BARRIER			
W	INDOWS INSTALL	D & INTACT A	NAVINETER RE	ARS .00
1920	GRINDING BEGAN	V - Luis & JOR	4.	omphysiological market market and a state of the state of
920	JOSE PERFOR	MING SITE SOL	IRCE CONTROL	VACUUM
ALL	ente WEST ELE	utions		
108	GRINDING CONTI	MUNIG MANOMET	TER= .053".	CRITICAL
B4E	PRIERS CHECKED,	INTACT.		}
200	CREW LUNCH	-		のかからいっぱんかんかいのかっというかからごからからから
<u>VSPECTO</u>	OR .	,	marana atau atau da	amening of the major to be a proper to the second of the s
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ally Observ	ation / Activity Report (Versio	n 1) (6-11-14)	Page /	M Z

Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample

submission and data sheets to NVL Labs

Daily Observations & Activity Report
(Note Date, Report # and Page #on each sheet)

Daily Report #: GRINDING BUG 91

11.21.14

Notes on Daily Observations and Activities
1213 OBSERVED JOHN MSI REPLACING TOP
FILTER LAYERS ON WEST-SIDE CATCH BASING.
1300 CREW BACK FROM LUNCH. GRIADING COMPLETE.
CREW IS STARTING WIPE DOWN & FINAL CLEANING
MANIOMETER REMOINS .072"
1415 CLEAN-UP INSIDE CONTAINMENT COMPLETE. CREW IS
STOWING GEAR FOR THE WEEKEND
1430 STOPPED PARTICULATE MONITORING
* @ 1400 HAD JOSE START CHANGING-OUT ROOF DRAIN
FILTERS
1540 DEPARTING SITE
INSPECTOR
11-21-14
Signature
Daily Observation / Activity Report (Version 1) (6-11-14) Page 2 of 2
e Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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Daily Observations & Activity Report

(Note Date, Report #	and Page #on each sheet
Date //-20-14	and Page #on each sheet) Dally Report #: VIN-GRINDING DAY

Notes on Daily Observations and Activities
0700 ARRIVED ON-SITE. CLOUPY, NO WIND, RAINED OVER-
NIGHT CURRENTLY DRY.
0750 STARTED PARTICULATE MONITORING. UNIT \$497 OUTSIDE,
NORTH OF BLDG 24: LINIT # 498 OUTSIDE, WEST OF
Burping 10.
0805 LARRY SUPERVISING JUSE, JURGE, LUIS YESTERDAY'S
SET-UP HAS BEEN CLEANED AND DIS-ASSEMBLED. CONSTRUCTION
OF NEW CONTAINMENT UNDERWAY AT SOUTH END OF
BLDG 10 WEST ELEVATION.
0920 CONSTRUCTION OF NEW SET-UP COMPLETE. NO
AREAS OF POTENTIAL PENETRATION INTO TENANT SPACE.
MANOMETER READING . 250". UNIT # 498 READS . 024 mg/m3
1920 CREW DONNED FULL PROTECTIVE EXERT AND HAVE
STABLED GRINDING
1007 UNIT # 497 READING 0.020 mg/m3
1047 GRINDING CONTINUES. MANDMETER = . 223" UNIT 498-0.03
1100 CREW ON LUNCH BREAK
1123 OBSERVED JOHN-MSI-ON-SITE, CHANGING FILTER FABRIC
<u>INSPECTOR</u>
11-20-14
Signature Date
Daily Observation / Activity Report (Version 1) (6-11-14) Page / of

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Daily Observations & Activity Report

(Note Date, Report # and Page #on each sheet)

Daily Report #: GRINDING DAY Date 11-20-14

Notes on Daily Observations and Activities
1123 (con't) ALONG EAST-STOE CATCH BASINS
1237 GRINDING OPERATIONS COMPLETE FOR THIS SET-UP
CREW PREPARING FOR FINAL CLEANING.
MANOMETER = .033" UNIT 498 = .033 mg/m3
1338 CREW CONDUCTING FINAL CLEANING
1400 FINAL CLEAN-UP COMPLETE. CREW DEPARTING
1417 HALTED PARTICULATE MONITORING
1500 DEPARTING SITE
the state of the s
Ph & Ph State Stat
INSPECTOR
28 Kann 11-20-14
Signature
Daily Observation / Activity Report (Version 1) (6-11-14) Page 2 of 2
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Daily Observations & Activity Report

(Note Date, Report # a	and Page #on each sheet)	/1 + 1
Date 11-19-2014.	Daily Report #: FOID GRINDING @ BVIUD	# []

Notes o	I Daily Coservations and Activities
ARRIV	ON DE SCHOW DINCHISO - CHASISO CHILLD OLICE
UNIT.	+498 TO BE PLACED INSIDE RED LITTLE SPA BY TH
	OW. UNIT # MOT TO BE PLACED MOTHER WEST OF GRINDING
3 K	UD #10+11
0700	ARRIVED ON-SITE.
0705	LOCATED UNIT #497 AT THREE DIFFERENT
E	TERIOR LOCATIONS. ALL THREE SPOTS COLLECTED
O.	-GOING READINGS ABOVE D. 050 mg/m3 WITHOUT
A	IY GRINDING OPERATIONS
0710	MANONETER READING . 122"
0715	INSTECTED CRITICAL BARRIERS AND CONTAINMENT
والمعارضة	STRUCTURE. ALL INTHOT, NO SIGNS OF VISIBLE DUST.
0710	GRILIDING CREW-LUIS AND JORGE BEGAN GRINDING
······································	SUPERVISED BY LARRY
0810	MANCONCTER READING . 111" UNIT#497-0.015.
	CREW CONTINUING GRINDING WARK. WEATHER IS MOSTE
Ch ************************************	MOY, DAY, NO WIND. CRITICAL BARRIERS INTACT.
	anometer READING .083" #497 = 0.042 mg/m3
INSPECT	<u>OR</u>
	Selfang 11-19-14
	Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page ____ of ____

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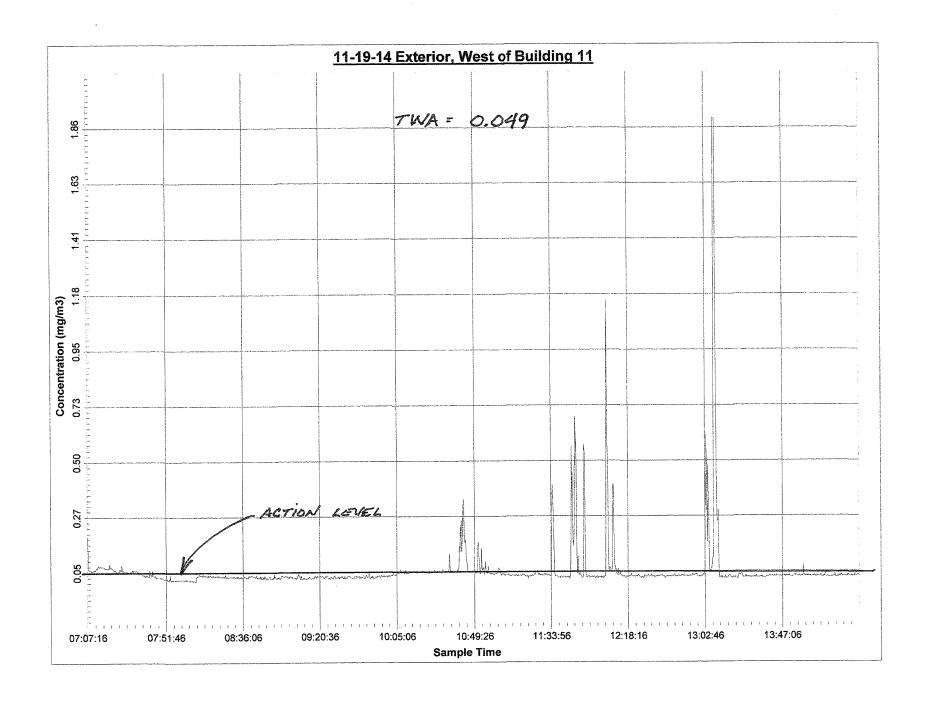
Daily Observations & Activity Report

Date 11-19-14 (Note Date, Report # and Page #on each sheet)

Daily Report #: GRINDING

Notes on Daily Observations and Activities
1049 - LARRY REPORTED SEEING DUST BETWEE EXHAUSTED
OUT OF THE FAMS IN MOVUSTONE'S FACTORY SPACE (9-
THEY ARE ACTIVELY WET-GRINDING COUNTER TOP
SLABS
1100 - CREW ON LUNCH BREAK,
1219- CREW CONTINUING GRINDING, MANOMETER
READS . 097" #497 = 0.041 mg/m3
1333- #497 = 0.027 mg/m3
1430 CREW CLEANING INSIDE CONTAINMENT
1430 HALTED PARTICULATE MONITORING
1500 CREW DEPARTED SITE
1615 DEPARTING SITE
INSPECTOR
Sejans
Signature Date
Daily Observation / Activity Report (Version 1) (6-11-14)

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Daily Observations & Activity Report

(Note Date, Report # a	and Page #on each sheet)
Date: 11/18/2014 (Note Date, Report #a	Dally Report #: GRINDING WOF DUILID #1

Note	is on Daily Observations and Activities
AN	30 80 M M D DR RAIN. GRINDING @ W SIDE OF
	LISHII. UNIT # MOS TO AS PLACED INSIDE LITTLERED SPA BY
	E WINDOW. MAINT MAT TO BE PLACED DUTSIDE WOR
L U	1) THE CIST OPENDING
06	55 ARRIVED OUTSITE
0710	B DISCUSSED WORK PLAN WITH LARRY. CREW (LUIS
	AND JORGE) ARE COMPLETIATE SET-UP OF CONTAINMENT
orrespondente properties de	STRUCTURE, NORTH WERE OF WEST EVENTION, BLAG
****	11. SHOULD BE READY TO GRILLD AT USOD.
	D VERIFIED TWO CRITICAL BARRIERS ARE CORRECTLY
	N'STALLED AND INTACT. (11-100 TWO NORTHERN WINDOWS)
	O MSI IS ON-SITE WITH THEIR STREET SWEEPER
	TRUCK, CLEANING PARKING LOTS.
084	O HELPED LARRY REPAIR MAIN ETECTRICAL CORP FOR
	ONTAINMENT. RE-VERIFIED CRITICAL BARRIERS-ALL OK.
	NOTE: PRIOR TO THE START OF GRINDING HOUSEHOLD
	DUST AND GRIT OBSERVED ON WINDOW SILLS.
	15 MANDARETER READING .089"
	ECTOR

	Se	are	11-18-14
Signature			Date

Daily Observation / Activity Report (Version 1) (6-11-14)

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Daily Observations & Activity Report

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Dally Report #: GRINDING - BLOG // Date 1-18-14

Notes on Daily Observations and Activities
8912 CREW HAS STARTED GRINDING WORK
MANOMETER REMOING .083"
1100 CREW STOPPED FOR LUNCH
1210 CREW GRINDING & INSIDE ENCLOSURE.
MANOMETER = . 122"
1349 CREW GRINDING INSIDE ENCLOSURE. MANONETERE - 12
1430 CREW CLEANING UP FOR THE DAY, MANOMETER= . 129"
1445 STOPPED PARTICULATE MONITORING.
1503 PARTICULATE MONITOR #497 REPORDED A TWA
OF 0.065 mg/m3 WHICH EXCEEDS ALLOWABLE LIMIT.
SEE ATTACHED MSG TO EPA.
1615 NOTIFIED EPA OF EXCEEDANCE VIA EMAIL.
1620 DEPARTING SITE
INSPECTOR
11-18-14
Signature Date
Daily Observation / Activity Report (Version 1) (6-11-14) Page 2 of 2

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From: Doug Lansing lansinghomes@aol.com
To: Mullin.Michelle <A ullin.Michelle@epa.gov>

Cc: Vered <Vered@arieldevelopment.com>; Markm <Markm@cgius.net>; munaf.k <munaf.k@nvllabs.com>; Dave.l

<Dave.l@nvllabs.com>

Bcc: Flannery <Flannery@ryanlaw.com> **Subject:** Unusual Particulate Monitoring Results

Date: Tue, Nov 18, 2014 4:14 pm

Attachments: Dust_Monitor_Graph_11-18-14.pdf (250K)

Good Afternoon Michelle:

Item 4 of the amendment to our Risk-Based Disposal Approval dated August 12, 2014 sets the Action Level for dust monitoring outside buildings at 0.050 mg/m3. Upon completion of hand grinding operations today, the Particulate Monitor placed outside and downwind of the containment structure produced a Time Weighted Average (TWA) of 0.065 mg/m3.

There are absolutely no signs of any form of containment breach. In fact, the target manometer reading for containment structures is 0.020" of negative pressure. This particular containment set-up is allowing us to pull 0.129" of negative pressure.

I am forwarding a copy of today's graphic read-out from the monitor. There are a couple of items of interest worth noting:

- 1) We recorded over two hours of particulate monitoring <u>prior</u> to initiating hand-grinding operations. During this time, nearly all of the collected data points from the monitor were above the Action Level.
- 2) From approximately 0750 until 0930, our MSI street sweeper was on-site, performing site source control cleaning, which kicks up a considerable amount of dust.

The particulate monitor was located next to a Puget Sound Energy (PSE) gas meter. We have secured the monitor to the meter in the past, but perhaps with the current cold weather, the meter may be internally venting. I will select a different location in the future.

Item 8 of this Amendment describes actions required if the exceeded value is greater than 0.050 mg/m3 but less than 0.50 mg/m3. Today's TWA meets this description.

Item 8.a. requires Rainier Commons to mitigate the cause of the exceedance. After a thorough investigation of the work area, containment structure, and work practices, Rainier Commons has been unable to determine the cause of the exceedance. It is my belief that toady's "baseline" particulate load for the region is significantly higher than average. There is no indication that abatement operations contributed anything to today's regional particulate load

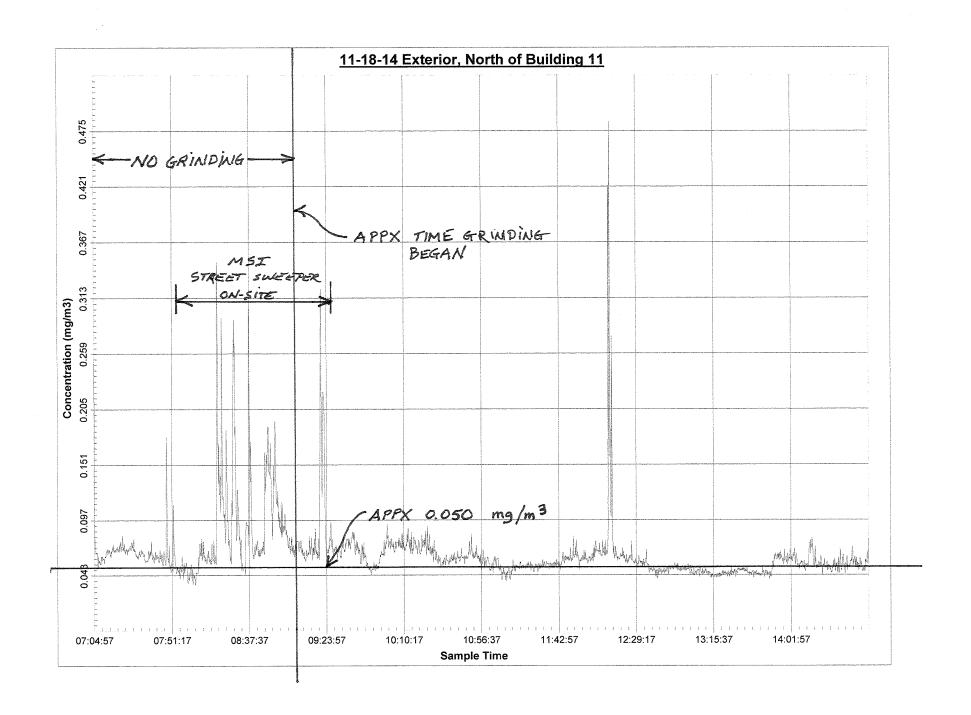
Item 8.b. requires Rainier Commons to report the exceedance to the EPA. Please accept this letter as that notification.

Item 8.c. discusses actions to take if a visible breach was noted. As previously stated, no visible breach was identified.

Item 8.d. Allows work to continue unless otherwise directed by the EPA. CGI is scheduled to continue hand-grinding operations tomorrow, unless directed otherwise.

Respectfully Submitted:

Doug Lansing



Daily Observations & Activity Report

(Note Date, Report # and Page #on each sheet)

Daily Report #: 10 GRINDING

1000 LARRY SUPERVISING JORGE 16410 LUIS AS THEY TEAR-DOWN MINI CONTAINMENT AT 1000 CREW BEGINNIANS TO SET-UP CONTAINMENT AT NW CORNER OF BLDG 11. 1058 CREW CONTINUING TO DUID STRUCTURE 1359 CREW HAS INSTALED POUBLE CLITICAL BARRIER. OWER THE WINDOWS IN BLOG 11. 1405 CREW HAS COMPLETED FABRICATION OF CONTAINMENT STRUCTURE. BEGINNIAG CLEMI-UP 1410 CREW DONE FOR THE SHAFT DAY, AND DEPARTED SITE 1420 CALIBRATED EMM-SOODS. AIR FLOW: BOTH UNITS 4.0 LPM = ACCEPTABLE. *491@ 17.9K=OK *4 498@ 16.9K = OK 1450 DEPARTED SITE	Notes on Daily Observations and Activities	
1000 CREW BEGINNIALS TO SET-UP CONTRININGENT AT NW CORNER OF BLDG . 1058 CREW CONTINUING TO BUILD STRUCTURE 1359 CREW HAS MISTALLED POUBLE CRITICAL BARRIER OVER THE WINDOWS IN BLOG 1405 CREW HAS COMPLETED FABRICATION OF CONTRININGEN STRUCTURE: BEGINNING CLEM-UP 1410 CREW DONE FOR THE SUMMED DAY, AND DEPARTED SITE 1420 CACIBRATED EMM-SONS. AIR FLOW: BOTH UNITS 4.0 LPM = ACCEPTABLE. #497@ 17.9k=OK #498@ 16.9k = OK 1450 DEPARTED SITE	0900 LARRY SUPERVISING	JORGE AND LUIS AS
NW CORNER OF BLDG . 1058 CREW CONTINUITY TO BUILD STRUCTURE 1359 CREW HAS MISTALED POUBLE CRITICAL BARRIER. OUTER THE WINDOWS IN BLOG II 1405 CREW HAS COMPLETED FABRICATION OF CONTRIBUTION STRUCTURE. BEGINNING CLEW-UP 1410 CREW DONE FOR THE SHIFF DAY, AND DEPARTED SITE 1400 CALIBRATED EMM-SOODS. AIR FLOW: BOTH UNITS 4.0 LPM = ACCEPTABLE. *497@ 17.9K=OK *# 498@ 16.9K = OK 1450 DEPARTED SITE	THEY TEAR-DOWN MIN	1: CONTAINMENT
1058 CREW CONTINUING TO BUILD STRUCTURE 1359 CREW HAS INSTAUED POUBLE CRITICAL BARRIER OWER THE WILLDOWS IN BLOG 11 1405 CREW HAS COMPLETED FABRICATION OF CONTAININGEN STRUCTURE. BEGINNING CLETH-UP 1410 CREW DONE FOR THE SHAPP DAY, AND DEPARTED SITE 1420 CACIBRATED EMM-SOWS. AIR FLOW: BOTH UNITS 4.0 LPM = ACCEPTABLE. *497@ 17.9K=OK *# 498@ 16.9K = OK 1450 DEPARTED SITE	1000 CREW BEGINNIALL TO	SET-UP CONTAINMENT AT
1359 CREW HAS MISTALLED POUBLE CRITICAL BARRIEST. OVER THE WINDOWS IN BLOG 11 1405 CREW HAS COMPLETED FABRICATION OF CONTAINMEN STRUCTURE. BEGINNING CLEAN-UP 1410 CREW DONE FOR THE SHAW DAY, AND DEPARTED SITE 1420 CACIBRATED EMM-SONS. AIR FLOW: BOTH UNITS 4.0 LPM = ACCEPTABLE. *497@ 17.9K=OK # 498@ 16.9K = OK 1450 DEPARTED SITE	NW CORNER OF BLDG 11.	egarian-rungan gambanarahkkanakkalalalalalalalalalalalalalalalala
OUER THE WINDOWS IN BUTY 11 1405 CREW HAS COMPLETED FABRICATION OF CONTAINMENT STRUCTURE. BEGINNING CLEAN-UP 1410 CREW DONE FOR THE SHAW DAY, AND DEPARTED SITE 1480 CACIBRATED EMM-SOWS. AIR FLOW: BOTH UNITS 4.0 LPM = ACCEPTABLE. *497@ 17.9K=OK *#498@ 16.9K = OK 1450 DEPARTED SITE	1058 CREW CONTINUMS TO A	BUILD STRUCTURE
1405 CREW HAS COMPLETED FABRICATION OF CONTRINUEN STRUCTURE. BEGINNING CLEMI-UP 1410 CREW DONE FOR THE SHAW DAY, AND DEPARTED SITE 1410 CACIBRATED EPAM-SOOS. AIR FLOW: BOTH UNITS 4.0 LPM = ACCEPTABLE. *491@ 17.9k=0k * 498@ 16.9k = OK 1450 DEPARTED SITE	1359 CREW HAS INSTALLED.	POUBLE CLITICAL BARRIERS
STRUCTURE. BEGINNING CLEMI-UP 1410 CREW DONE FOR THE SUMM DAY, AND DEPARTED SITE 1420 CACIBRATED EMM-SONDS. AIR FLOW: BOTH LINITS 4.0 LPM = ACCEPTABLE. *491@ 17.9K=OK * 498@ 16.9K = OK 1450 DEPARTED SITE	OVER THE WINDOWS IN BL	04
1410 CREW DONE FOR THE SUMMEDAY, AND DEPARTED SITE 1480 CACIBRATED EPAM-50003. AIR FLOW: BOTH UNITS 4.0 LPM = ACCEPTABLE. *491@ 17.9K=OK * 498@ 16.9K = OK 1450 DEPARTED SITE	1405 CREW HAS COMPLETED F.	ABRICATION OF CONTAINMENT
1400 CACIBRATED EMM-SOWS. AIR FLOW: BOTH UNITS 4.0 LPM = ACEPTABLE. *497@ 17.9K=OK *# 498@ 16.9K = OK 1450 DEPARTED SITE	STRUCTURE. BEGINNAG C	CLEAN-UP
1400 CACIBRATED EMM-SOODS. AIR FLOW: BOTH UNITS 4.0 LPM = ACCEPTABLE. #497@ 17.9K=OK #498@ 16.9K = OK 1450 DEPARTED SITE	1410 CREW DONE FOR THE SHA	AND DEPARTED SITE.
16.9k = OK 1450 DEPARTED SITE	_	
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	16.9k = ox	
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INSPECTOR	pando la terreta para programa instituis de la activista de la composition della com	
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INSPECTOR	ok (manga kharatus kapana gina ang at utila di at mataning ing utila di at mataning ing utila sa	one and a second of the second
	INSPECTOR	
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Signature Date	Signature	
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Daily Observations & Activity Report
(Note Date, Report # and Page #on each sheet)

	Date 11/14/2014 (Note Date, Report # and Page #on each sheet) Daily Report #: GRINDIAG SW BVIUS #
ľ	Notes on Daily Observations and Activities
35	ARRIVED NO WIND DR RAW. GRUDING Q SW CORNER DE BYEN
Į	UNITS TO BE PLACED SOUTH OF GRINDING SITE, UNIT # 498
	WOULD BE SIT TO MEASURE "TSP", WIIT 497 WILL MEASURE
	um -10.0
	DESO ALRIVED ON-SITE
	07/5 DISCUSSED TODAY'S PLANS WITH LARRY.
	JORGE AND LUIS WILL CONTINUE TO GRIND ON
	THE SW CORNER OF BLDG 13. EXPERTED TO
	BE COMPLETED TODAY.
	0720 WORK BEGINS. MANOMETER = .046"
ŀ	0925 JOSE STARTED TO VACUUM SITE SOURCE
بمنطعه	CONTRA ALONG BLDGS 8, 14, 15
	0937 JOSE VACCUMING ROOF OF BLDG 9
ŀ	1002 CREW STILL GRINDWIG. MANOMETER REPAIS
	.044"
4	100 LUNCH BREAK
-	1236 CREW FINISHING GRINDING; BEGINNING CLEAN
1	WP. MANOMETER READING . 043" INSPECTOR 1215 - 0254 FINE SING CLEAN
	IP. MANOMETER READING .043" INSPECTOR 13/5 - CREW FIRITSHED FINAL CLEAN 1325 - STOPPED PARTICULATE MONITORINA 1402 - JOHN MSI CHANGING GB FILTERS Signature Signature Date 11-1414
1	1402- JOHN MSI CHANGING GB FILTERS
	Date //-/4/ Daily Observation / Activity Report (Version 1) (6-11-14) Page / of /
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Daily Observations & Activity Report

(Note Date, Report # a	and Page #on each sheet)
Date: 11/13/2014	Dally Report #: GRINDING D BULD# 13

ARRIVED, NO RAIN, WIND WEST TO SAST UNIT 497 & 498 SET NEXT TO EACH DITHER TO MEASURE PARTIED ON-SITE 0720 LARRY SUBSERVISING LUIS AND THEY BREAK-DOWN ENCLOSURE TO A 1018 SET-UP WORK CONTINUES 1/00 LUNCH BREAK 1218 GRINDING WORK BEGINS ON MANOMITTER READING = .056" 1315 ENTERED 10-200 FOR ADDI 1500 CREW DOWE FOR THE DAY 1512 STOPPED PARTICULATE MONI 1715 DEPARTED SITE.	
UNIT 497 & 498 SET NEXT TO EACH OTHER TO MESSURE FOR 10.0, UNIT 498 - TSP. 0705 ARRIVED ON-SITE 0720 LARRY SUPERVISING LUIS AND THEY BREAK-DOWN ENCLOSURE TO A 1018 SET-UP WORK CONTINUED 1200 LUNCH BREAK 1218 GRINDING WORK BEGINS ON OF BLOG 13. LAST SET-UP A MANDMETER READING = .056" 1315 ENTERED 10-200 FOR ADDI 1500 CREW DOWE FOR THE DAY 1512 STOPPED PARTICULATE MON	
TO MESSURE FOR 10.0, UNIT 498-TSP. 0705 ARRIVED ON-SITE 0720 LARRY SUPERVISING LUIS AND THEY BREAK-DOWN ENCLOSURE TO A 1018 SET-UP WORK CONTINUES 1000 LUNCH BREAK 1218 GRINDING WORK BEGINS ON OF BLOG 13. LAST SET-UP A MANOMETER READING = .056" 1315 ENTERED 10-200 FOR ADDI 1500 CREW TOWE FOR THE DAY 1512 STOPPED PARTICULATE MON	
0705 ARRIVED ON-SITE 0720 LARRY SUPERVISING LUIS AND THEY BREAK-DOWN ENCLOSURE TO A 1018 SET-UP WORK CONTINUES 100 LUICH BREAK 1218 GRINDING WORK BEGINS ON OF BLOG 13. LAST SET-UP A MANDMETER READING = .056" 1315 ENTERED 10-200 FOR ADDI 1500 CREWN DOWE FOR THE DAY 1512 STOPPED PARTICULATE MON	Torge AS
OTZO LARRY SUPERVISING LUIS AND THEY BREAK-DOWN ENCOSCIRE TO A 1018 SET-UP WORK CONTINUES 1100 LUICH BREAK 1218 GRINDING WORK BEGINS ON OF BLOG 13. LAST SET-UP A MANOMETER READING = .056" 1315 ENTERED 10-200 FOR ADDI 1500 CREW TONE FOR THE DAY 1512 STOPPED PARTICULATE MON	TORGE AS
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1018 SET-UP WORK CONTINUES 1100 LUNCH BREAK 1218 GRINDING WORK BEGINS ON OF BURG 13. LAST SET-UP I MANOMETER READING = .056" 1315 ENTERED 10-200 FOR ADDI 1500 CREW DONE FOR THE DAY 1512 STOPPED PARTICULATE MON	ici yaringda cu a maningan ci naga na ana ana ani ani na ani ani ani ani
100 LUNCH BREAK 1218 GRINDING WORK BETINS ON OF BLOG 13. LAST SET-UP, MANOMETER READING = .056" 1315 ENTERED 10-200 FOR ADDI 1500 CREW DOWE FOR THE DAY 1512 STOPPED PARTICULATE MON	10VE TO 5W
1218 GRINDING WORK BEGINS ON OF BLDG 13. LAST SET-UP, MANOMETER READING = .05%" 1315 ENTERED 10-200 FOR ADDI 1500 CREW TOWE FOR THE DAY 1512 STOPPED PARTICULATE MON	mariera de destacamente communicación de la constanción de la constanción de la constanción de la constanción
OF BLDG 13. LAST SET-UP A MANOMETER READING = .056" 1315 ENTERED 10-200 FOR ADDI 1500 CREW DOVE FOR THE DAY 1512 STOPPED PARTICULATE MON	
OF BLDG 13. LAST SET-UP A MANOMETER READING = .056" 1315 ENTERED 10-200 FOR ADDI 1500 CREW DOVE FOR THE DAY 1512 STOPPED PARTICULATE MON	Sul coenes
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1315 ENTERED 10-200 FOR ADDI 1500 CREW DOVE FOR THE DAY 1512 STOPPED PARTICULATE MON	and the state of t
1500 CREW DOVE FOR THE DAY 1512 STOPPED PARTICULATE MON	Tin 110 71-3
1512 STOPPED PARTICULATE MON	tronscent to be the familiar and the control of the control of the three familiar beautiful to the control of t
was to remain a special and the first of the special special contract of the s	deressen die bliebe den Stetlen Sanden Colifor der hat der sognetieren deren geste. Deze sondere de dipense ann anna andere
1715 DEPARTED SITE.	TORING
	kudengan situa aun amatika sama ang nyide mana kisantahakahili laman nyadahili kisa
	gamainteedelphilides s coopeysteedelt topkriptelpmis an oop opeysteen elektrisisteedelijkeels
INSPECTOR	
Stand 1	ng at tau ni ling a dina kada ang mana kada a dina dina dina dina dina dina dina
Signature Date	

Page ___ or ___

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Date 11-13-14	Dally Report #:	SUPPLEMENTAL

Notes on Daily Observations and Activities
1300 MARCUS, NVL LABS ARRIVED ON-SITE. WE
HELD A BRIEF CONVERSATION REGARDING SAMPLING
AND CLEANING METHODOLOGY
1320 ENTERED (b) (6) (INITS 11-200 \$ 10-200.
UNIT 11-200 LOOKED MUCH THE SAME AS YES-
TERDAY, UNIT 10-200 HAD SEVERAL PIECES
OF FURNITURE PULLED FROM THE WALLS.
UPON ENTERING 10-200 MARCUS AND I MOVED
THE WHITE BUARD CONTRLETELY OUT OF THE AREA
AN EXAMINATION OF THE BACK SIDE OF THE
BOARD IDENTIFIED A SMALL AREA (=1" WIDE)
AT THE BOTTOM OF THE BOARD HAD A FINE,
NON GRANULATED ORANGE/BROWN POWDER ON
17.
EXAMINITY THE FLOOR AREA PREVIOUSLY
COVERED BY THE WHITE BOARD, IT WAS EASY
TO LOCATE AREAS PREVIOUSLY SAMPLED BY
THE EPA AND LEO'S CONSULTANT. BLUE TAPE
INSPECTOR

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Daily Observations & Activity Report

Date 11-13-14 (Note Date, Report # and Page #on each sheet) Daily Report #: SUPPLEMENTAL				
Date //-/3-/4	Daily Report #: SUPPLE MENIAL			

Notes on Daily Observations and Activities
WAS STILL ADHERED TO THE FLOOR WHERE
A TOTAL OF FIVES SAMPLES WERE COLLECTED.
WITH A FLASHLIGHT, I EXAMINED THE ENTIRE
LENGTH OF THE WALL (SOUTH 1/3 OF 10-200'S
WEST ECEVATION) APPX 102". THERE WAS VISIBLE
COB. WEBS IN THE SOUTHERN-MOST CORNIER AND
TWO LARGE "DUST BUNNIES" ALONG THE LEAGHTH
OF THE WALL. THE DISCOVERED DUST RUNS NORTH
TO SOUTH ALONG THE LENGTH OF THE WALL IN A
LINE APPX. 31/2" WIDE.
THE CONSISTERICY OF THE MAJORITY OF THE DUST
15 VERY FIRE ALMOST POWDERY. THE DUST WAS
NOT THICK ENDUGH TO HIDE THE CUNDERLYING
CONCRETE FLUOR.
AT THE MID-POINT OF THE WALL'S LENGTH (61")
THERE IS AN INSTALLED, 6" SQUARE METAL PLATE,
RETAINED BY THREADED STUD WITH TWO NUTS.
THE PLATE EXTENDS SLIGHTLY LOWER THAN THE

INSPECTO	<u>or</u>
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Daily Observation / Activity Report (Version 1) (6-11-14)

Page Z of 5

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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/ (Note Date, Report # a	and Page #on each sheet)
Date 11-13-14	and Page #on each sheet) Daily Report #: SUPPLEMENTAL

Notes on Daily Observations and Activities
RUBBER COVE BASE (4" HIGH). WHEN THE BASE
WAS INSTALLED, IT WAS RUN OVER THE TOP OF
THE METAL PLATE. THE BASE WAS NOT IN FULL
CONTRET WITH THE WALL AT EITHER SIDE OF THE
PLATE. JUST ABOVE THE BASE AT THESE TWO POINTS
ARE SMALL BROWNISH DISCOLURATIONS ON THE WALL
THESE MEASURE APPX 2"W x 3"H.
BROWNISH - ORANGE POWDER 13 ALSO LOVISIBLE
ON THE TOP EDGE OF THE BASE, AS WELL AS
ALONG THE BASE'S BOTTOM LIP.
AGAIN TODAY I PUT MY CHEEK TO THE FLOOR
AND LOOKED FOR ANY INDICATION OF OUTSIDE
LIGHT COMING IN. NONE WAS FOUND. TODAY HAS
BEEN CLEAR AND SUMMY.
AFFER A CAREFUL VISUAL EXAMINATION OF
THE AREA, I REQUESTED MARCUS TO PROCEED
WIPE TESTING FOR PCBS. TWO, PRE-CLEMANING
WIPE TEST SAMPLES WERE COLLECTED. DALE

INSPECTOR

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 3 of 5

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Daily Observations & Activity Report
(Note Date, Report # and Page #on each sheet)

Date 11-13-14 E	Jany Keport #:	SUPREM	minergenerate de la
Notes on Daily Observations and Activities			
WAS COLLECTED SOUTH O	OF THE	SAMPLES	PULLED
BY THE EPA AND ONE			LECTUI
NORTH OF THE SAMPLE	PULED .	B)(b) (6)	www.companies.com
CONSULTANT!	gadingtauriters were a sangelena gegenaarkhinakuluska asak k bilikkan kanast qallickal	allows And Display and a sharp for the state of the state	ann de der til fre til
AFTER SAMPLE COLLEC	1710N, 2	THOROUGI	424
VACUUMED (HEPA) THE BAC	CK OF THE	E YXB' W	WitE
BOARD, THE SOUTHERN	THIED O	FIRE	1257
ELEVATION WALL, AND TH	HE FLOOR	ALONG 7	71E
SAME AREA OF THE WAR	LC.	d to uncomes a substitute of the substitute of t	ga de de Santon (general de la companya de la comp
NEXI, I PERFORMED A	- Doubl	E WAS	t/RINSE
OF THESE AREAS UTILI	2/14/15	OPROPIL I	ALCOHOL
AND CLEAR WATER RY	USE. E	RETURES	EACH
WASH AND PIUSE TREAT.	MERTY	I CHANGE	L D
GLOVES AND TERRY C	10TH 100	UELS	ankaranan seji nyapa da erinda nya mpi kamananya sa kabanan sa sakara
AREAS SUBJECTED 1	DCEM	WING IN	CLUDET
100% OF THE BACK SUR	FACE OF	THE WIH	172
BOARD, FIVE FEET UP;	THE SUIS	TECT WALL	AND
TWO FEET BEYOND THE.	FURTHES	T VISIBLE	= 5)GN
NSPECTOR			
Signature Signature		//-/3-/ <i>/</i>	
		Date	

Submit Daily Inspection Checklist and Dally Observations/Activity Report along with sample

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Daily Observations & Activity Report

(Note Date, Report # and Page #on each sheet)

Dally Report #: SUPPLEMENTAL

Notes on Daily Observations and Activities
OF COLLECTED DUST ON THE FLOOR.
AFTER ALL CLEANING PRODUCT MAD DRIED
I REQUESTED MARCUS TAKE ADDITIONAL
POST-CLEANING WIPE SAMPLES TO VERIFY
THE EFFICACY OF THE CLEANING PROCEDURE
MARCIS PULLED TWO ADDITIONAL WIPE
SAMPLES IN THE CLEANED AREA.
THROUGHOUT THE ENTIRE CLEANING SAMPLING
PROCESS PROTECTIVE GLOVES AND "BOTIES"
WERE WORN. ALL USED CLEANING SUPPLIES
PPE AND WATER WERE COLLECTED FOR
PROPER DISPOSAL.
A THOROUGH VISUAL EXAMINATION WAS MADE
OF THE WALL-LINE TO THE NORTH OF THE
WINDOW ON THE WESTERN ELEVATION. NO
UNUSUAL DUST WAS DETECTED
1440 - DEPARTED AND LOCKED UNIT 10-200
INSPECTOR

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Daily Observations & Activity Report (Note Date, Report # and Page #on each sheet)

	Date: 11 12 2014 (Note Date, Report # and Page #on each sheet) Daily Report #: GRIND ING DEVILOR
Management	Notes on Daily Observations and Activities
35	ARRIVERS NORAIN 32 DEGRESS, LIGHT WIND, FLAG LIMO.
13	WHITH 497 TO RUN SOUTH OF BUILD. # 13 WHERE CREW CRIMINING. 7
10	UNIT 498 TO RIAL NEXT TO 497, SET TO MEASURE PM 10.0
	0715 LARRY SUPERVISING CONSTRUCTION OF CONTAINMENT
	SET-UP @ SOUTH GAST CORNER OF BLDG 13. LUIS MO
	JORGE ASSISTING
	0920 JOSE PERFORMING SITE SOURCE CONTROL VACUUMING
	IN COURTYAND.
W. C.	0733 VERIFIED HAZ-STORAGE AREAS ARE CLEAN/SECURE
1	0751 RECEIVED COPY OF WASTE MANAGEMENT INVOICE FOR
	HAZ-MAT SHIPMENT TO COLUMBIA RIDGE
	0838 CREW FINALIZING SET-UP. WITH DECON, DOOR.
F.	FLAPS CLOSED, MANOMETER READS .040".
11.00	HOSE FINISH VACUMING COURYARD! FRONT OF BUILD # 10 / 11
12:0	CREW IN TENT BREAKING FOR LUNCH. 12:53 - CITEM BACK TO YOU
	BRING UNIT 497 EUNIT 498 IN.
1	1619 COMPLETED SAMPLING WITH EPA.
ŀ	1430 DEPARTED
L	INSPECTOR
	Alfrey 11-12-14
	MESEL 11-12-14
,	Signature Date



18177 CEDAR SPRINGS LANE ARLINGTON, OR 97812

(541) 454-2030

INVOICE

Page 1 of 3

Customer: CONSTRUCTION GROUP INTERNATNL

Online WM ezPay ID:

00009-16454-85001

Invoice Date:

11/01/2014

Invoice Number:

0038087-2588-5

Account Number:

258-0001259-2588-3

Due Date:

Due Upon Receipt

Total Current Charges

Total Amount Due

11,209.58

11,209.58

Account Summary	
Description	
Previous Balance	2,859.53
Total Credits and Adjustments	0.00
Total Payments Received	2,859.53-
Total Current Charges	11,209.58
Total Amount Due	11,209.58
Total Amount Past Due	0.00

Please pay business.	total amount du	ie. Thank you fo	r your

Service Period: OCTOBER 2014	
Description	Amount
Landfill	11,209.58
Total Current Charges	11,209.58

If full payment of the invoiced amount is not received on or before the invoice due date, you will be charged a monthly late fee of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Use your iPhone or Android mobile device to manage your account, pay your bill, and schedule a roll-off pickup, similar to wm.com. More at wm.com/GoMobile.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
11,209.58	0.00	0,00	0.00	0.00	11,209.58

WASTE MANAGEMENT COLUMBIA RIDGE LANDFILL 18177 CEDAR SPRINGS LANE ARLINGTON, OR 97812

(541) 454-2030

Payment Coupon

Please detach and send with checks only (no cash). Please send all other correspondence to your local WM site Your Account Number 258-0001259-2588-3 Your Invoice Number

To pay this bill online and switch to paperless billing, go to wm.com/paperless

	11/01/2014	0038087-2588-5
Due Date	Total Due	 Amount Paid
Upon Receipt	11,209.58	

Invoice Date

25882580001259000380870000112095800001120958 4

0000342 NX

-C03-P00342-I

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CONSTRUCTION GROUP INTERNATINL 19407 144TH AVE NE BLDG D WOODINVILLE WA 98072-6485

LOS ANGELES CA 90054-1065



Customer Summary Report (legal)

Criteria: 10/15/2014 12:00 AMto10/31/2014 11:59 PM Business Unit Name: S04247 - Columbia Ridge (USA)

Customer Name: CONSTRUCTION GROUP INTERNATIONAL (CONSTRUCTION GROUP INTERNATIONAL)

Profile: 115710OR CRL

 Ticket Date
 Ticket ID
 Cust Code
 Generator
 Profile
 Truck
 Tons
 Total

 10/27/2014
 235047
 1259
 WA-RAINER COMMONS LLC
 1157100R
 480616
 21.42
 \$11209.58

Cust. Tot. 1 21.42 \$11209.58

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TOC E SPA-COSAL TREE STATE SPA-STAN FEA E SPA-FUEL, EN FORT SPA-STAN FORT SPACE SPAC	The control of the co	In 18/18/2014 11:11:38 Out 18/27/2014 11:11:38 Coesents 27 bags	Customer Name CONSTRUCTION EROUP INTERNATIO Carrier Ticket Data 10/27/2014 Vehicle Contain Payment Type Credit Account Contain Billing Manual Tickets 813042 Manifes Manifes Profile UP/R TRUNSPORT POSTING UP/R TRUNSPORT COMMUNE LLC RAINER COMMUNE POSTING UP/R TRUNSPORT POSTING UP/R POSTING UP/R TRUNSPORT POSTING UP/R POSTING UP
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**	And the second s	Operator SMastrio & Manual Weight	Carrier 488 Vehicle 488 Container 488 Billing 8 0 Manifest PO PO POINT POB PAINT
		Inbound	CONSTRUCTION GROUP INTERNATIO Carrier 480616 9 10/27/2014 Vehicles 480616 Vehicles 480616 Container 480616 813042 Billing 8 0001259 Wanifest Hanifest Al4067 115710NR CRL (GANDBLOST CHIT WIFT PCB PAINT CONSTRUCTION ORD NA-RAINER COMMONS LLC RAINER COMMONS LLC 916 SOUTH HORTON ST
	AND ONE	Tana Rata Sana Sana Sana Sana Sana Sana Sana S	AUTON 21.
WA-SEATTLE WA-SEATTLE WA-SEATTLE		14160 lb*	O Carrier 480616 Vehicle



Oregon Waste Systems

A Waste Management Company

18177 Cedar Springs Lane Arlington, Oregon 97812 (541) 454-2030

Nº 813042

11 1

Columbia Ridge 18177 Cedar Springs Lane Arlington, DR, 97812 Ph: (541) 454-2030

> Griginal Ticketh 238047

	201600127 B.C.15160
DATE:/TIME:	The state of the s
LOAD DATE:	
CUSTOMER: Construction 6	rp.Int. Kuneer Comm
PROFILE NUMBER:	1197100
TRUCK NUMBER:	
TRAILER/CONTAINER NUMBER:	HEOVIO
SEAL NUMBER:	
,	
CUSTOMER INVOICE NO.:	
GROSS WEIGHT:	<u> 5 1000 </u>
TARE WEIGHT-TRACTOR:	w.
TARE WGTTRAILER/CONTAINER:	<u> </u>
	42940
NET WEIGHT:	
	Ma, Y
GATEHOUSE:	
DRIVER:	Br.A
TRAIN ID: LICCOLIT	ORIGIN:
WASTE TYPE: AND MAGET	Avit WKK Pain
DISPOSAL: CM DC	BU GRID SEGREGATE
REMARKS:	
27 bags	
	5 hr stand-by
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	

DOD ADI INICTONI

Daily Observations & Activity Report

Date //- 12-14 (Note Date, Report # and Page #on each sheet)

Date //- 12-14 Daily Report #: SUPPLEMENTAL

Notes on Daily Observations and Activities
0900 MICHELLE MULINIS AND EPA CREW ARRIVED ON
SITE FOR SAMPING
0925 NUL ARRIVED ON-SITE FOR SAMPLING
0930 R.C. WAS REPRESENTED BY VERED & MYSELF
0935 FIRST UNIT SIMPLED = 10-400. (b) (6) WERE
HOME. DAVE (NVL) WENT OF TESTING PROTOCOL & PROCESS
EACH TEST LOCATION WAS SAMPLED FOR BOTH
PCBS AND METRIS. A DUPLICATE SAMPLE AND
FIELD BLANK WERE ALSO COLLECTED AT EACH
UNIT. THE EPA COLLECTED ONE SPLIT SAMPLE
AT EACH UNIT.
18-400 SAMPLES COLLECTED FOR EACH WINDOW SILL
(3 PLE) BELOW EACH SILL (3 PLE), ON TOP OF PROTECTION
ON TOP OF KITCHEN SHELF, AND FROM PLASTER
Be/ST (b) (6)
10-300 - WAS IN HER UNIT, AS WELL AS
HER ATTORNEY. SAMPLES COLLECTED FROM EACH
WINDOW STL (2 Pic), BELOW EACH SILL ON FLOGE (2 Pic)
INSPECTOR
Stand 11-12-14
Signature //-/2-//
Daily Observation / Activity Report (Version 1) (6-11-14)

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Daily Observations & Activity Report

(Note Date, Report # and Page #on each sheet)

| Jally Report #: SUPPLEMENTAL

Notes on Daily Observations and Activities
10-300 (con't) ON TOP OF REFRIGERATOR, ON TOP OF
WATER HEATER COVER
10-200 (b) (6) WAS IN CIVIT. WINDOW HAS NO
SILL, SAMPLE COLLECTED ON FLOOR IN FRONT OF
WINDOW, TOP SHELF OF BOOKCASE, ON CONFERENCE
TABLE BY WINDOW, ON TOP OF REFRIGERATOR, AND
BEHIND REFRIGERATOR.
11-200 (b) (6) WAS IN LATIT. WINDOWS HAS NO
SILLS, SAMPLES COLLECTED ON FLOOR IN FRONT
OF WINDOWS (2 PLC), FROM TOP OF STEAM DUCTING
FROM TOP OF ACOUSTICAL WALL FERMING, AND
FROM SEAT OF WHITE LEATER CHAIR.
BULK SAMPLES - EPA COLLECTED A VACUUM BULK
SAMPLE FROM (b) (6) CURTAINS. THEY ALSO
PHLIED A BULK SAMPLE FROM THE WALL
CAVITY BEHIND FHE ACOUSTICAL WASE. (b) (6)
HAD PREVIOUSLY REMOVED A SECTION OF WALL
BURED. A THIRD BULK SAMPLE WAS PULLED FROM
<u>INSPECTOR</u>
91. 12 -14 Standing
Signature Date Daily Observation / Activity Report (Version 1) (6-11-14) Page 2 of 5

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(Note Date, Report # a	nd Page #on each sheet)
Date 11-12-14	Dally Report #: SUPPLE MENTAL
additional and the second and the se	A Chickenstern Left, he word and to a construction of the children of the chil

Notes on Daily Observations and Activities
BULK SAMPLES (CON'T) THE TOP OF THE NORTH
ACOUSTIC LOVALL.
SAMPLING WASS COMPLETED AT APPX 1515.
AS WE WERE WALKING TOWARDS THE PARKING LOT,
MICHELLE ASKED TO BE SHOUN THE AREA SELECTED
FOR PHASE Z.
I TOOK MICHELLE TO THE ROOF OF BUILDING 9 TO
SHOW HER BUILDINGS 6 AND 7. WE DISCUSSIED
SEVERAL DIFFERENT POSSIBLE WAYS OF
IMPROVING FUTURE PHISES.
WHEN DECENDING THE STAIRS THROUGH BUILDING
10 (WHICH PROVIDES ROOF ACCESS TO BUILDING 9),
WE WERE MET AT THE DOOR TO 10-200 BY
HE ASKED TO SPEAK WITH MICHELLE. I
SAID GOOD-BYE AND CONTINUED TOWARDS MY
OFFICE.
HAVING WALKED APPX 75, I HEARD MICHELLE
CALLING FOR ME. SHE HAD EXITED BLDG10
INSPECTOR
11.17-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Signature

Page <u>3</u> of <u>5</u>

Date

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Notes on Daily Observations and Activities
AND WAS ASKING IF I COULD GET NYL BACK
OUT FOR ONE MORE WIPE SAMPLE. I
REPRENED MARCUS ON HIS CELL PHONE. HE WAS
NEARLY BACK TO NVL, WHERE HE NEEDED TO
CHECK-IN WITH THE OFFICE, HE WOULD CALL
ME BACK.
MICHELLE THEN ASKED ME TO JOIN HER INSIDE
10-200. INSIDE, TO THE LEFT OF THE WINDOW
(b) (6) AND/OR FIS CONSULTANT HAD MOVED A LARGE
(4'x8') "WHITE BOARD" AWAY FROM THE WALL. I
RECALL THE WHITE BARED IN THAT SAME POSITION
SINCE THE BEGINNING OF THE ABATEMENT DROX.
ATTOUL.
WITH THE BOARD OUT OF THE WAY A NOTICE-
ABLE DUST CAYER WAS OBSERVED ON THE FLOOR.
THE DUST FIELD MEASURED APPX 31/2"WX8"L
AND CONSISTED OF FINE SCIENTLY GRANULAR
ORANGE TINITED DUST.
<u>INSPECTOR</u>
Signature Date
Signature Date Daily Observation / Activity Report (Version 1) (6-11-14) Page 4 of 5

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11-12-14

Daily Report #: SUPPLEMENTAL

Notes on Daily Observations and Activities
MARCUS CALLED BACK, SAYING - DO TO OTHER
COMMITMENTS - HE WOULD BE UNABLE TO RETURN
FOR ADDITIONAL SAMBLING
MICHELLE WAS ABLE TO REACH A MEMBER OF
HER SAMPLING, WHO RETURNED TO 10-200 APPX
20 MINUTES AFTER THE CALL.
EPA TOOK WIPES FOR PCBS AND METALS, THEN
TOOK A DUPLICATE SAMPLE OF BOTH. PRIOR
TO THE EPA SOMPLER'S APRIVAL, LEO'S
CONSCILTANT TOOK A WIPE SAMPLE TO
THE RIGHT OF THE EPA SAMPLE. (b) (6)
CONSULTANT INDICATED THAT HE WAS ALSO
GOING TO TAKE A BULK SAMPLE.
UPON OBTAINING THEIR SAMPLES, THE EPA
TEAM AND I LEFT UNIT 10-200.
INSPECTOR

St. Jerra	11-12-14
Signature	Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page <u>乞</u>of <u>5</u>

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Daily Observations & Activity Report

(Note Date, Report # a	and Page #on each sheet)
Date 11-11-2014	Dally Report #: GR INDING BUILD #/3

	Notes on Daily Observations and Activities
6:35	ARTINED, NOWNID, NORAIN. GRINDING SOUTH WALL TO BVILD # 13.
	UNIT#498 TO RUN SOUTH OF BUILD #13, WHERE CREW WILL GRI.
	NAITHUAL LO KAN NOISTH DE BUILD # JG. (OFFICE)
	0700 ARRIVED W-SITE
	0705 Luis & JORGE PREPARING TO WORK ON THE
	SOUTH SIDE OF BLDG 13.
	MANOMETER READING . 079"
	0810. GRINDING CONTINUING MANOMETER = . 284"
	1020 - Lyis UsiNG "HAND BAG" SET-UP TO GRIND
	@ WINDOW LOCATION. NON-TENANT SPACE.
	1100 - LUNCH BREAK
	1215- GRINDING CONTINUING. MANDIANTER = .081"
e e e e e e e e e e e e e e e e e e e	1237- CLEANING COMPLETE, BREAKDOWN/TRANSFER
	OF CONTAINMENT HAS BEGUN. NEXT SETUP
	WILL BE ON THE SOUTH-EAST COENER OF
ŀ	BLDG 13.
	1352 HALTED PARTICULATE MONITORING.
	1433 DEPARTED SITE.
	INSPECTOR
	11-11-14 Standard
,	Signature Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page ____ of ______

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(Note Date, Report # and Page #on each sheet)

Date	-10-2014	Dally Rep	port #:	1751 (E) DAICHAISTO	LIV# 3
Notes on	Daily Observations an	d Activities			
5 AIRRIVE	1, MASSON, CI	1614T W/ND.	GRINDII	V6 @ BUILD # 1	3. (SOUTH
320 UNIT-	# 498 TO RUN	HORTH OF BY	110 # 20	2	
339 UNIT	# 497 +0 124	SOUTH OR D	301LD. #	13 WHERE GOLN	151 06.
0700	ARRIVED ON-519	E. PREPAR	da mo	NITORS FOR CAL	LIBRATION.
0730	FLOW RATE	READS 4.0	O LPM	, BOTH MONITO	OR.S
	#498 = 15.9	4/K = ACCEP	TABLE		der det de Calabanyak myt Spanja symposy
	# 497 = 18.20	46 K = ACCET	TABLE	entra constantina de la constantina de	The equality of the Language or purincipal
0830	JOSE PERFORM	ging sites	CURCE	CONTROL WORK	ad
	ROOF OF BUSI	4657	المراجعة والمراجعة والمراج		-
0830	JORGE AND	Luis Geindi	iller So	OUTH END OF	
·	BLDG 13 . L	ARRY SUPER	evisin	frage. Incommence ou service accommence activities in properties and a separative prop	anno (in majorapida kananda) yang
man-same party days - ab my color man fact frame disper-	MANOMOSER	= .092"	i	900-bit militaring status garage and the state in the city and the city and the city and the city and the city	in some contract
0945	WENT OVE	R WORK PL	AN WI	TH LARRY.	***************************************
والمعادرة والمدارة وا	CONTAINMENT	ON SOUTH	SIDE	WILL STAY	
***************************************	IN PLACE AL		1	And the second s	
1055	HAZ-STORAGE	AREAS CLE	AN E.	SECURE	45-10-10-10-10-10-10-10-10-10-10-10-10-10-
	MAAIOMETER	READS = .	089"		metalinasustrajuntaspojunustus
INSPECTO	CLEW STOPPED P	OR LUNCH	Harakan da da manaya ka	in the state with the production are according to the state and the state of the st	orthigh-mainsparacached ago, and
	₩				
tinssiyitaisiinidasiinigasiinidasi	L		Volosias po rosposas postas de la gui ro con	11-10-2014	erreteriture at
Signature			Da		A. March March Co. Co.

Daily Observation / Activity Report (Version 1) (6-11-14)

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Daily Observations & Activity Report

Date: 11-10-2014	Note Date, Report # and Page #o Daily Rej	n each sheet) port#: GRINDING & BUILD
Notes on Daily Observati		
00 RESUME GRINIT		na niin Taanii iyo aa doliini in ta'ilka ka k
		ter dan melandaran dan mengangkan penggan menganan dan dan dan penggangkan menggangkan penggangkan penggangkan Penggangkan
NI STOP GRINISING	, GO/NG TO BRING	e moditals Tw.
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M97 TW	VA - 0.013.	
, }	THE DAY.	
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INSPECTOR		намериченке в мотор «Сай» и А.М.(18 б.) «Ан в визоно поруч в и намериче при свяще на режене режение при намерич -
4122	YOUVAL	11-10-2014
Signature		11-10-2014 Date Page 2 of 2
Daily Observation / Activity Re Include reasons for non If referring to any items	port (Version 1) (6-11-14) -satisfactory responses noted in from Daily Inspection Checklist,	Daily Inspection Checklist

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Daily Observations & Activity Report

Date	7/14	(Note Date	e, Report#	and Page #or Dally Rep	n each sheet) ort #: <u></u>	كالمادالا	3 130	(KD
Notes o	n Daily Obse	rvations an	d Activitie					
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0815	- INSPE	ETED.	HAZ-	STORA	GE AR	EAS.	CLE	AR
	AND 50	ECURE.	malami elipada illi järaksi kirilara pyyses koristony (v	apples and String and an analysis of	ender von Voorbergen von Voorbergen van de verscheiden van de verschei	and uniquestain and	ekipen jiyake sameneki qija iqelaki jesesiki	man and the second
0922	- CREV	V GRI	NDING	- Q s	OUTHER!	!/ <u>5</u> e	ミナーリチ)
namen sakundan ilipisana) markas	MAA/OM	ETER	= .0	036"	and the second s	antifolion silvining principal principal principal principal principal principal principal principal principal	an a tha saith a haile an complete ann air mide a	harry sangle was negre
	CREW		AND DESCRIPTION OF THE PERSON ASSESSMENT	and the second state of the second		(astronomerometys men	and and the second	عدود والمطابع المراسب والإستادان
	UNIT # M			IN;50	レルバサイロ	18 B15	ov6 HT	N.
1610	DEPAR:	TING 3	ITE.	and a supplied to the supplied of the supplied to the supplied	o who is the property appearance and the street environment of the street environment of the street environment	eticensissi on abocambbessisse	te di Poplantia (di diping sakepung kinangang diginki yang	-
INSPECT	**************************************	valdin vykar je výtovým hluvom Makroski odovna pouha výtolov.	n isonaa kaalas kalkajaan kakas kakas ka ka sa k		der Beggeronderen dem geren der Stadt de		despetants dibus izage se accept	<u> ۲۰۰۸-۲۰۰۸ (ایستندی) سی</u> ردی
Signatur	Men		The sister of	is this is a substitution of the substitution	Date	11-7	14	desanja mpiljanij

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Rainier Commons Exterior Paint Removal Project: NU-GRINDING.

Daily Observations & Activity Report

(Note Date, Report # and Page #on each sheet)

Daily Report #: GRINDING - BUILD # /3

	Notes on Daily Observations and Activities	
o'Mo	ARRIVED, LIGHTRAIN, LIGHT WIND NORTH TO GOVTH.	
	UNIT# M98 TORUN NORTH OF BUILD #26/OFFICE).	
	UNITH 497 to PUN South WEST OR BUILD. 13.	
	CREW IS SETTING UP TO SOUTH SIDE OF BUILDED 13. IT	
	MIGHT BE UP TO LUNCH TIME BEFORE START GRINDING.	
	HI WIND È HEAVY RAIN.	
1,00	LIGHT WIND, RAIN STOPED. CHEW STILL SETTINGUP	
	South SIDE OF BUILD. #13 HOSE LEFT TO SCHOOL 10: MO.	
٥٥. ١١	CREW WENT TO LUNCH, SMUL BUILDING NOCLOUSER.	:
1:00	NO GIZINDING TODAY TOO MUCH TRAN & WIND.	<u> </u>
1:30	UNIT#497 BROUGHT IN.	
1;32	LWITH M98 BROUGT IN.	
:00	CREW LEFT HORIES - 7/4RS LVISS- 74RS 14056-	3.SI
:35	LERT FOR TODA,	
	<u>INSPECTOR</u>	

Signatúré

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page ____ of ____

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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Daily Observations & Activity Report

	Date 11-5-14 (Note Date, Report # and Page #on each sheet) Dally Report #: GRINDINC BUILD -	# 13
	Notes on Daily Observations and Activities	
6:35	ARRIVED, NO RAIN OR WIND. GIZINISING OF SOUTH	
	WEST BUILDING 13.	
6:43	UNIT # 498 TO RUN NORTH OF BUILD #26 (OFFICE)	»
7.06	UNIT# MAT TO RUN SOUTH WEST OF BUILD # 13.	
7:50	TOOK PICTURES OF GRINDING SITE, CIREW INSIDE,	
8:00		
12.00	CREW COME BACK FROM LUNCH BACK GRINDING.	
רט:ען	STOP GRINDING BRING BOY # 497 IN.	
14:20	The state of the s	
1 M:40		
	CREW BRING STUFF IN. > 7.5 HRS.	
	HOSE NOT BACK. > 3.5 HRS.	
	TO 3 C DIVICE	
-		
	INSPECTOR	
	11-5-14	
	Signature Date	
4	Daily Observation / Activity Report (Version 1) (6-11-14) • Include reasons for non-satisfactory responses noted in Daily Inspection Checklist	
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Daily Observations & Activity Report
(Note Date, Report # and Page #on each sheet)

ARRIVED, LIGHT RAIN, NOWIND. GRINDING DEVILD & LINIT # 498 TO RUN D NORTH OF BUILD # 26 UNIT # 497 TO RUN W OF BUILD # 13, STOP RAINING OTIS ARRIVED UN-SITE OTOD LARRY SUPERVISING TOSE, LUIS, & JORGE A. THEY RELOCATE CONTRIVUENT FURTHER SOU ON WEST ELEVATION. OBYS CREW STIMPED GRINDING DING DING WEW SET-4 MANDMETER = .OYG." 1100 LUNCH BREAK 1237 CREW CONTINUES GRINDING MANDMETER REMOVES GRINDING MANDMETER = .OZC." STOP GRINDING DIRING BOXES IN. DEPARTING FOR THE DAY		ally Observations and Activities	Notes on Da
UNIT# 497 TO RUN W OF BUILD# 13, STOP RAINING 0715 ARRIVED UNI-SITE 0720 LARRY SUPERVISING JOSE, LVIS, & JORGE A THEY RELICATE CONTAINMENT FURTHER SON ON WEST ELEVATION! 0845 CREW STRETCD GRINDING ON NEW SET-4 MANDMETER = .046" 1100 LUNCH BREAK 1237 CREW CONTINUING TO GRIND. MANDMETER REMOING .049" 1335 CREW CONTINUES GRINDING MANDMETER = .021" STOP GRINDING - BRING BOXES W.	# CUING @ DUCIN	LIGHT RAIN, NOW	AIZIZIV EID
0715 ARRIVED ON-SITE 0720 LARRY SUPERVISING JOSE, LUIS, & JORGE A. THEY RELOCATE CONTAINMENT FURTHER SON ON WEST ELEVATION! 0845 CREW STARTED GRINDING ON NEW SET-4 MANDMETER = .046" 1100 LUNCH BREAK 1237 CREW CONTINUING TO GRIND. MANDMETER RETADING .049" 1335 CREW CONTINUES GRINDING MANDMETER = .022" 57-P GRINDING BILING BOXES IN.	30160 +26	498 TO RUN @ NOW	UNIF #
5720 LARRY SUPERVISING JOSE, LUIS, & JORGE A. THEY RELOCATE CONTAINMENT FURTHER SON ON WEST ELEVATION. 0845 CREW STRETED GRINDING ON NEW SET-4 MANDMETER = .046" 1100 LUNCH BREAK 1237 CREW CONTINUING TO GRIND. MANDMETER REMOING .049" 1335 CREW CONTINUES GRINDING MANDMETER = .022" STOP GRINDING - BRING BOXES IN.	3, STOP RAINING.	497 TO RUN W OF	リサイルリン
THEY RELOCATE CONTAINMENT FURTHER SON ON WEST ELEVATION! 0845 CREW STRETED GRINDING QUINEW SET-4 MANDMETER = .046" 1100 LUNCH BREAK 1237 CREW CONTINUING TO GRIND. MANDMETER READING .049# 1335 CREW CONTINUES GRINDING MANDMETER = .022" STOP GRINDING - BRING BOXES IN.	a alikuman taungan sayan man na pana annang pulan sahari halikat na pana antan akan taka da mangan man man	PRIVED UN-SITE	0715 A
ON WEST ELEVATION. OBYS CREW STRUTED GRINDING ONEW SET-4 MANDMETER = .046" 1100 LUNCH BREAK 1237 CREW CONTINUING TO GRIND. MANDMETER READING .049" 1335 CREW CONTINUES GRINDING MANDMETER = .022" STPP GRINDING - BRING BOXES W.	Vis, & Joege AS	LARRY SUPERVISING	6720 -
0845 CREW STARTED GRINDING @ NEW SET-4 MANDMETER = .046" 1100 LUNCH BREAK 1237 CREW CONTINUING TO GRIND. MANDMETER READING .049# 1335 CREW CONTINUES GRINDING MANDMETER = .022" STOP GRINDING - BRING BOXES W.	FURTHER SOUTH	YEY RELOCATE CONT	77
MANDMETER = .046" 1100 LUNCH BREAK 1237 CREW CONTINUING TO GRIND. MANDMETER READING .049" 1335 CREW CONTINUES GRINDING MANDMETER = .022" STPP GRINDING - BIRING BOXES W.	estanti que a accasa de como a constante con constante da la constante da constante da constante da constante d	WEST ELEVATION.	sv.
1100 LUNCH BREAK 1237 CREW CONTINUING TO GRIND. MANOMETER REMOING .049# 1335 CREW CONTINUES GRINDING MANOMETER = .022" STPP GRINDING - BRING BOXES W.	NEW SET-UP.	CREW STRETED GRI	0845
1237 CREW CONTINUING TO GRIND. MANDMETER REPORT .049 ** 1335 CREW CONTINUES GRINDING MANDMETER = .022" STPP GRINDING - BIRING BOXES W.		MANOMETER = .	and the second s
MANDMETER READING .049# 1335 CREW CONTINUES GRINDING MANDMETER = .022" STPP GRINDING - BIRING BOXES W.		LUNCH BRETTE	1100 2
1335 CREW CONTINUES GRINDING MANDMETER = .OZZ" STPP GRINDING - BIZING BOXES W.	iND.	CREW CONTINUING	1237
STOP GRINDING - DIZING BOXES W.	49 #	MANOMETER REAL	nonnen mineraturi meneraturi meneraturi meneraturi meneraturi meneraturi meneraturi meneraturi meneraturi mener
STPP GRINDING - BIZING BOXES W.	N6	CREW CONTINUES	1335
STOP GRINDING - BIRING BOXES W. DEPARTING FOR THE DAY		MANDMETER = .	marani sahamaddaru ili qara unini Sahaya iyida kabilani iliya yi da
DEPARTING FOR THE DAY		ELNDING - BIZING BO	STPA GA
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INSPECTOR	ar 200 katalan an, et kijanan, miljester omrammari 1904, et en de kalendillikarian periode miljestigenega maj	тобо на Стор на побот Во Монго (деле онвектенно на на на на население на пред на	INSPECTOR
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Signature Date	el de de la companya	and for farming the second	Signature

submission and data sheets to NVL Labs

Daily Observations & Activity Report

Note Date, Report # and Page #on each sheet)

(Note bate, report	wallu rage woll each sheety	
Date 11-3-2014	Daily Report #: GRINDING Q BUILD # 1	3

	Notes on Daily Observations and Activities
g:35.	ATRIVED, NO PAIN OR WIND. GRINDING @ BUILD #13.
	UNIT# 498 to RUN NORTH OF BUILD # 26 (OFFICE).
	UNIT# 497 TO RUD WEST OF BUILD # 13 WHERE GRUNDING.
	WIND STARTED SOUTH TO NORTH.
	0720 - ARRIVED ON-SITE
	0725- LARRY SURREVISING JARGE & LUIS GRINDING
	AT SW QUADPAUT OF WEST ELEVATION.
:	MANON - TESE 047"
	1100 - CREW TAKIAL LUWCH BRUTH
	1128- ASSISTED JOHN-MSI- WITH CHANGE-OUT OF
	TOP FILTER LAYER CB1.
	1134 MANOMETER READING .049"
14:30	DONE GRINISING BRING MONITORS BACK TO OCEICE.
	* YOVAL CHANGED ROOF DRAIN FILTERS ALL DAY
Exploration for Exploration fo	* JOSÉ WAS VACUUMING EXTERIOR 5, 5A.
	* WORK COMPLETED AT CHERENT LOCATION. SET-UP
	AT NEXT LOCATION TOMORROW.
	1530 - DEPARTING SITE
	INSPECTOR
	Stand 11-3-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Signature

Page ____ of ____

Date

• Include reasons for non-satisfactory responses noted in Daily Inspection Checklist

• If referring to any item from Daily Inspection Checklist, give row #

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Daily Observations & Activity Report

	Date 10-31-2014 (Note Date, Report # and Page #on each sheet) Daily Report #: GRINDING # 13
	Notes on Daily Observations and Activities 💢 💢
6:35	ARIRIVED RAIN, NOWIND GRINDING WEST OF BUILD \$13
6:41	UNIT # 498 TO RUN NORTH OF BUILD #24.
	UNT # 497 TO RUN NORTH WEST OF RULD. # 13.
13.00	STOP RAINING.
14:30	STOP GRINDING GONNA BRING BOXES BACK.
14138	BROUGHT 130X8585 BACK TO CHARGE.
15.03	GOOD NIGHT.
	Doug off-SITE 10-31-14 sef
	11-1-14
	0923 - DOWNLOADED EPAM-5000 DATA
	0925- SITE SECURE. NO "HALLOWERS PRAGKS"
	IDENTIFIED.
	St. 11-1-14
Ì	
e communicación de la comm	
	INSPECTOR
	110 (010/2) SHUMAN 10-31-7014

Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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Daily Observation / Activity Report (Version 1) (6-11-14)

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Date

Daily Observations & Activity Report

(Note Date, Report # a	and Page #on each sheet)
Date 10-30-1014	Daily Report #: G ハ ガ い ハ ん .

	Notes on Daily Observations and Activities
g; 35	ARRIVED NO BLASTING, NO RAIN OR WIND GRINDING
	WEST SIDEOP 134110 # 13
6:46	UNIT # 498 PLACED NOISTH OF BUILD #26 TO 12UN.
	UNITH 497 - WAIT FOR CALIBRATION
7:00	PULL #498 FOR CAUISIZATION IN.
	0710 ON SITE
	#8 0710 LARRY SUPERVISING TORGE AND LUIS.
	GRINDING STARTED @ SMME LOCATION.
	0810 PARTICULATE MONITORS EACIBRATED. #497=
	18.488 K & FLOW 4.0 LPM. #498= 16.028 K AND
	FRON 4.0 LPM. BOTH WITHIN RANGE,
	0816 UNIT #498 PLACED NORTH OF BLDG 24
	OBEO UNIT # 497 PLACED NORTH OF BLDG 13, NEAR
	GRINDING OPERATIONS.
in an anna anna an anna an anna an anna an an	0823 YOVAL CHANGING-OUT ROOF DRAIN FICTERS
des eta a security de la constitución de la constit	0840 MANONETER RETAINLY .042"
and the second s	0930 LIGHT RAIN, NO WINDS
	1142 MANOMETER READING . 039"
	INSPECTOR

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Signature	10 20-17

Daily Observation / Activity Report (Version 1) (6-11-14)

Page <u></u> of <u></u>

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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Daily Observations & Activity Report

(Note Date, Report # and Page #on each sheet)

Daily Report #:

Date 10-30-14

Notes on Daily Observations and Activities	
1338 CREW CONTINUES TO GRIND, HAND WOR	<u>L</u>
STEADY RAINIFALL, NO WIND	والمساور والمراوية والمراو
MANOMETER = .046"	والمراجعة
1405 GRINDING AND CLEAN-UP AT CURRENT	CONT-
AINMENT LOCATION COMPLETE, CREW	13
STARTING TO BREAK DOWN SET-UP. N	AM
MANDINETER ELECTRICAL CORDS, TRASH.	REMOVE
1412 PARTICULATE MONITORING HALTED.	
1500 CREW DEPARTED	essentania
1504 DEPARTING SITE	and the second s
	ingen na programme to the major of the major
	e staries (activitation administry appears; Superprocessing facine
	annell minelly from the following any analysis desired desired desired the second state of the second state of
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	and the state of t
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INSPECTOR	
doffacer 10-30-14	
Signature Date	<u>annen men de sieken krej krijen drej kallesti degen di</u>
Daily Observation / Activity Report (Version 1) (6-11-14) Page	2 of <u>2</u>
• Include reasons for non-satisfactory responses noted in Daily Inspection Checklist	

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RCLLC 0006248

Rainier Commons Exterior Paint Removal Project

10-29-14 Daily Observations & Activity Report

	Daily Observations & Activity Report Note Date, Report # and Page #on each sheet) Daily Report #: CRINDING
Į s	Notes on Daily Observations and Activities
	MRRIVED, NO BLASTING, GRINDING & NORTH WEST BUILD 13, NO 124/4
	NOWIND. + Some LIGHT WIND SOUTH TO NOWIL.
us	UNITHUAS TO KUN NORTH OF BUILD #24
_ 1	UNITH 497 TO RUN NORTH WEST OF BUILD#13.
	0712 ARRIVED ON SITE.
4	0715 LARRY SUPERVISING JOSE, LUIS, AND JORGE.
	CREW IS BREAKING DOWN PORTABLE CONTRINMENT
	AND RE-SETTING STRUCTURE APPY, 18' SOUTH OF
1	NW CORNER, BLDG 13.
	1005 JOSE VACULMING COURTYARD, STAIRS, WEST ELEVATION
ŀ	1010 Luis & JORGE STARTED GRINDING @ NEW SET-UP
K	1015 MANOMETER READING = . DB4" LARRY TURNING
e de la constante de la consta	NAM TO LOW.
	1214 CREW STILL GRINDING MARKOMETER = .046"
	1400 CREW STARTING CLEAN-UP FOR THE DAY
- 1	1650 HALTED PARTICULATE MONITORING
	1715 DEPARTING SITE
	INSPECTOR
	10-28 11
***	10 - 29 - 14
	Daily Observation / Activity Report (Version 1) (6-11-14)

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If referring to any item from Daily Inspection Checklist, give row #

Daily Observations & Activity Report

Notes on Daily Observations and Activities AMRIVED, PRAIN, NO WIND, GRINDING ON NORTH OF BU HI UNIT HAR TO BE TO NORTH OF BUILD 24 (24) H UNIT HAR TO BE TO NORTH OF BUILD #13. 0946 ARRIVED AN-SITE. 0941 OBSERVED JOSE VACUUMING PAINT CHIPS IN COURTYARD 08472 YOUAL CHANGING FURDES A ROOF DRAIN OUTLEST 0943 LARRY SUPERVISING FORGE & Luis GRINDING ON NO CORNER OF BUDG 13 1115 VERIFFED SECUITY, BUDG 15. 1120 MANDAMETER READING .036" 1130 MORK CREW LUNCH 1247 WORK CREW CHEMINING UP FOR DAY 1440 WORK CREW CHEMING UP FOR DAY 1450 PARTICULATE MONITORING HALTED. 1800 DEPARTING SITE.	Date	(Note Date, Report # and Page #on each sheet) Daily Report #: GRINDING 130
# UNIT 498 TO BE TO NORTH OF BUILD 24 (24) # UNIT 497 NORTH DE BUILD #13. 0940 ARRIVED ON-SITE. 0941 OBSERVED JOSE VACUUMING PAINT CHIPS IN COURTYARD 0842 YOUR CHANGING FROMS A ROOF DRAIN OUTLET 0943 LARRY SUPERVISING JORGE & Luis GRINDING @ NON CORNER OF BLDG 13 1115 VERIFED SECUITY, BUY 15. 1120 MANOMETER READING .036" 1130 MORK CREW LUNCH 1247 WORK CREW CLEMING UP FOR DAY 1450 PARTICULATE MONITORING HALTED. 1800 DEPARTING SITE.	Notes o	ı Daily Observations and Activities
# UNIT M97 NORTH DE BUILD #13. 0940 ARRIVED ON-SITE. 0941 OBSERVED TOSE VACUUMING PAINT CHIPS IN COURTYARD 0942 YOUR CHANGING FIRTERS A ROOF DRAIN OUTLET 0943 LARRY SUPERVISING JORGE & Luis GRINDING @ NW CORNER OF BLOG 13 1115 VERIFIED SECUITY, BLOG 15. 1120 MANDAMETER READING .036" 1130 MORK CREW LYNCH 1247 WORK CREW SHINDING, MANDAMETER = .0 1440 WORK CREW GRINDING UP FOR DAY 1450 PARTICULATE MONITORING HALTED. 1800 DEPARTING SITE.	ARRIL	(EID, 12AIN, NO WIND, GRINDING @ NORTH OF B
# UNIT M97 NORTH DE BUILD #13. 0940 ARRIVED ON-SITE. 0941 OBSERVED TOSE VACUUMING PAINT CHIPS IN COURTYARD 0942 YOUR CHANGING FIRTERS A ROOF DRAIN OUTLET 0943 LARRY SUPERVISING JORGE & Luis GRINDING @ NW CORNER OF BLOG 13 1115 VERIFIED SECUITY, BLOG 15. 1120 MANDAMETER READING .036" 1130 MORK CREW LYNCH 1247 WORK CREW SHINDING, MANDAMETER = .0 1440 WORK CREW GRINDING UP FOR DAY 1450 PARTICULATE MONITORING HALTED. 1800 DEPARTING SITE.		
0940 ARRIVED ON-SITE. 0941 OBSERVED JOSE VACUUMING PAINT CHIPS IN COURTYARD 0842 YOUR CHANGING FURES A ROOF DRAIN OUTLET 0943 LARRY SUPERVISING JORGE & LUIS GRINDING @ NOW CORNER OF BLOG 13 1115 VERIFIED SECULTY, BUDG 15. 1120 MONETER READING .036" 1130 WORK CREW LUNCH 1241 WORK CREW LUNCH 1241 WORK CREW CLEMING UP FOR DRY 1450 PARTICULATE MONITORING HALTED. 1800 DEPARTING SITE NSPECTOR		1
094) OBSERVED JOSE VACUUMING PAINT CHIPS IN COURTYARD 0842 YOUR CHANGING FURES A ROOF DRAIN OUTLEST 0943 LARRY SUPERVISING JORGE & LUIS GRINDING @ NW CORNER OF BURG 13 1115 VERIFIED SECUITY, BUXG 15. 1120 MANDOMETER READING .036" 1130 MORK CREW LUNCH 1247 WORK CREW GRINDING, MANDOMETER = D 1440 WORK CREW CLEANING UP FOR DAY 1450 PARTICULATE MONITORING HALTED. 1800 DEPARTING SITE.		
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115 VERIFIED SECULTY, BUDG 13 1115 VERIFIED SECULTY, BUDG 15. 1110 MANOMETER RENDING .036" 1130 WORK CREW LUNCH 1247 WORK CREW GRINDING, MANOMETER = .D 1440 WORK CREW CLEANING UP FOR DAY 1450 PARTICULATE MONITORING HALTED. 1800 DEPARTING SITE NSPECTOR		Laborate to the state of the st
@ NW coenex of Blog 13 115 VERIFED SECUITY, BUDG 15. 1120 MANDMETER READING .036" 1130 WORK CREW LANCH 1247 WORK CREW GRINDING, MANDMETER = .D 1440 WORK CREW CLEANING UP FOR DAY 1450 PARTICULATE MONITORING HALTED. 1800 DEPARTING SITE.		
1115 VERIFIED SECULTY, BUDG 15. 1120 MANDMETER READING .036" 1130 MORK CREW LUNCH 1247 WORK CREW GRINDING, MANDMETER = .D 1440 WORK CREW CLEANLING UP FOR DAY 1450 PARTICULATE MONITORING HALTED. 1800 DEPARTING SITE.	mening over the im my war so was en	•
1120 PARNOMETER READING .036" 1130 WORK CREW LUNCH 1247 WORK CREW GRINDING, MANDMETER = .D 1440 WORK CREW CLEANING UP FOR DAY 1450 PARTICULATE MONITORING HALTED. 1800 DEPARTING SITE NSPECTOR	1115	
1130 WORK CREW LUNCH 1247 WORK CREW GRINDING, MANDMETER = D 1440 WORK CREW CLEANING UP FOR DAY 1450 PARTICULATE MONITORING HALTED. 1800 DEPARTING SITE NSPECTOR		
1247 WORK CREW GRINDING, MANDMETER = .D 1440 WORK CREW CLEANING UP FOR DAY 1450 PARTICULATE MONITORING HALTED. 1800 DEPARTING SITE. NSPECTOR 10-28-14		
1440 WORK EREW CLEANING UP FOR DAY 1450 PARTICULATE MONITORING HALTED. 1800 DEPARTING SITE NSPECTOR 10-28-14		
1450 PARTICULATE MONITORING HALTED. 1800 DEPARTING SITE. NSPECTOR 10-28-14		
1800 DEPARTING SITE NSPECTOR 10-28-14	in the control of the state of	
NSPECTOR 10-28-14	***************************************	
Many 10-28-14		DEPARTING SIVE
Many 10-28-14	Сүн дагарамган сорын энсмоон.бам 1800км	
Many 10-28-14	INSPECT	<u>OR</u>
10-28-14		
Signature Date	Signature	Many 10-28-14

• Include reasons for non-satisfactory responses noted in Daily Inspection Checklist

• If referring to any item from Daily Inspection Checklist, give row #

 Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

Daily Observations & Activity Report

Date 10-27-2014 Daily Report #: GIZINDING 3 # 13
Notes on Daily Observations and Activities
GINS ARRIVED, NO WIND, NO BLASTING. GRINDING.
7:00 UNIT # 498 TO RUN NORTH OF BUILD #26
7:12 UNIT # 497 TO RUN NORTH OF BUILD # 13, WHERE
GRINDING GOING TO HAPPEN.
0720 ARRIVED ON-SITE
0722 LARRY, JOSE, JORGE, LUIS SETTING UP PORTABLE
CONTAINMENT AT N.W. CORNER OF BLOG 13
0750 HAVING JOSE VACUUM PAINT CHILS IN COURTYAND. BREEZY
WINDS OVER THE WEEKEND
0855 PORTABLE CONTAINMENT BUILT. JORGE & LUIS
GRINDING
0900 DAVE LENDED - NVL - ON-SITE FOR TESTING
0905 YOVAL, DAVE, AND I ENTERED LEO LAMS SPACE.
SET UP DECON STATION OF FOOT OF STAIRS, GLOVES,
BOOTIES, DUST MASKS. GARBAGE BAG FOR EXIT.
0910 YOVAL AND I LAYED POLY ALONG THE WINDOW
LINE IN 11-200. POLY EXTENDED TUST BELOW
WINDOW SILL, DOWN WALL, AND ACROSS FLOOR APPX 6 AZET
INSPECTOR
MJanuf 10-27-14
Signature Date Date Date
Daily Observation / Activity Report (Version 1) (6-11-14) Page / of // Of // Observation Charleston Charlesto

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• Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample

Daily Observations & Activity Report

(Note Date, Report # and Page #on each sheet)

Daily Report #:

	100 -	0-1	1/	(11010	- u,	
Date_	10-	27-1	Z		*****	

Notes on Daily Observations and Activities 0975 A-ONE GLASS CREW (MOYAD & 2 OTHERS ARRIVED. I DISCUSSED POSSIBLE HAZZARDS F GLASS CREW BEGAN REMOVING WINDOW PANE TO INTERIOR SPACE. SINGLE PARE INTERIOR SINGLE PANE. EXTERIOR 0933-1230 FOR BOTH WINDOWS LOCATED IN 11-200.

INSPECTOR

| 10-27-14 | Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 9

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THE FOLLOUING STEPS WERE TAKEN:

REMOVED SINGLE PANE INTERIOR GLASS

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Daily Observations & Activity Report

(Note Date, Report # and Page #on each sheet)

Date	10-27-14	Daily Report #:
Notes	on Daily Observations an	d Activities
@	WIPE SAMPLED ?	THE EXTERIOR SIDE OF SINGLE PANE
	INTERIOR WINDOW	U SINGLE PANE INTERIOR
	WIPE SAMPLE	D A WIRLDOW
	SURFACE -	INTERIOR SPACE
(SAMPLED BY N	VL LAB)
3 4	ENTIRE INTERIOR	e willow FRAME WITH DOUBLE
	PANE GLASS RE	MOVED FOR ACCESS TO WINDOW
	SILL (GLASS CA	
Ø.	BULK SAMPLE	OF WIDDOW SILL DUST CONFECTED
	BY NVL.	
3	WIPE SAMPLE T	AKEN ON THE INTERIOR SIDE OF
ويوانيه والمعارض المعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والم		WE EXTERIOR WINDOW! (NVL)
6 1	WINDOW SILL ARE	A, WINDOWS, AND FRANCES CLETWED
	WITH HEPA VAC	uum. (me)
7	WINDOW SILL AR	CEA, WINDOWS, AND FRAMES CLEANE
		E WASH PRINSE METHOD, ISOPROPYL
	ALCOHOL (70%) N	
	/	ISED RAGS WERE SEGREGATED AND
INSPEC	•	and the second section of the second
Signatu	TA CONTRACTOR OF THE PARTY OF T	10-27-19
-	re servation / Activity Report (Ver	Date
		rsion 1) (6-11-14) Page <u>3</u> of <u>9</u> tory responses noted in Daily inspection Checklist

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Daily Observations & Activity Report

(Note Date, Report # and Page #on each sheet)

Date	10	-27	1-14
ALC: FEE			

Daily Report #:___

Notes on Daily Observations and Activities
OCON'T. PLACED IN A MARKED GARBAGE BAG FOR
SUBSEQUENT CHARACTERIZATION. DIRTY WATER WAS
COLLECTED INTO A LARGER BUCKET TO BE ADDED
TO DRUMS FOR CHARACTERICATION AND DISPOSAL. (ME)
(8) POST-CLEANING WIPE SAMPLES WERE COLLECTED
FROM THE SAME WINDOWS AS DESCRIBED IN
(2) ANO (5)
9 BROKEN WINDOW PANES (EXTERIOR) WERE REMOVED
AND REPLACED. (GLASS CREW)
(10) PERFORMED VISUAL EXAMINATION OF AREA DEPICTED
IN HAWK REPORT AS NUMBER LL-02-01. AREA
IS LOCATED AT FLOWE AREA BELOW AND ADJACENT
TO THE EXTERIOR WINDOWS IN UNIT 10-200.
DURING THE CONSTRUCTION OF THE CONTAINMENT
ENCLOSURE FOR BLDG 10/11, IT WAS NOTED BY
CGI PERSONNEL THAT AN "OUT OF THE DROINARY"
MORTAR LINE WAS SEEN BENEATH THE PAINT
AT FLOOR LEVEL BENEATH THE WINDOWS.
INSPECTOR

Daily Observation / Activity Report (Version 1) (6-11-14)

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Daily Observations & Activity Report

(Note Date, Report # and Page #on each sheet)

11-27 12	S. Vi. S
Date 10-27-14	Dally Report #:

Notes on Daily Observations and Activities
(0) CONY, WHEN INSPECTED FROM WSIDE LINIT 10-200,
IT WAS NOTED THAT THE FLOOR-TO-WALL JOINT
AT THE WINDOW AREA WASN'T "TIGHT. THE
RUBBER COVE BASE WAS APPROXIMATELY 1/2" ABOVE
THE FLOOR SURFACE. VISIBLE LIGHT FROM THE
EXTERIOR ALONG THE FLOOR LINE COULD NOT
BE DETECTED, TO BE SAFE A LINE OF DUCT
TAPE WAS INSTALLED TO SEAL THE FLOOR-TO-
WALL INTERFACE, ACTIVE AS A CONTAINMENT
BARRIER SEAL. THE TAPE WAS FIRMLY
APPLIED TO FORM A TIGHT RADIUS 90° BEND
BETWEEN WALL AND FLOOR. THE BARRIER TAPE
WAS POUTINELY CHECKEDAS PART OF MY DAILY
"CRITICAL BARRIERS" VERIFICATION.
WHEN PERFORMING TODAY'S EXAMINATION OF
THE BARRIER TAPE, IT APPEARED SIGNIF
ICANTLY DIFFERENT THAN THE MID-AUGUST
"BEASTING" TIME FRAME. THE TAPE DID NOT
INSPECTOR

S	Lang	
Signature		Date

Daily Observation / Activity Report (Version 1) (6-11-14)

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Daily Observations & Activity Report

(Note	Date,	Report # and Page #on each sheet)	
		en. Vf . 20	

Date 10-27-14			Daily Report #:		
Notes on Daily Ob	servations and Ac	tivities			
(10) covit -	APPEAR	TI BU	EIR M/Y	ADHEARET	

Notes on Daily Observations and Activities
DEON'T - APPEAR TO BE FIRMLY ADHEARED
ALONG ITS LENGTH. ADDITIONALLY, THERE
WERE SEVERAL WRINKLES AND OVERLARS
NOTED. I NOTED THREE SPOTS WHERE
THE TAPE WAS LIFTED FROM THE FLARE
WITH GAPS APPROXIMATELY 3/16" HIGH AND
UP TO I" WIDE. THE GAPS WERE PROBED
WITH MY STEEL RULE TO DETERMINE THEIR
DEPTH. ALL GAPS MET SOLID RESISTANCE
AT THE POINT WHERE THE WALL AND FLOOR MET
INDICATING THERE WERE NO GAPS INTO THE
EXTERIOR WALL CAVITY.
AS I CONTINUED MY INSPECTION, I NOTED
THAT THE SHAPE OF THE TAPE WAS
DIFFERENT THAN DURING BLASTING. THE
CRISP 90° BEND OF THE TAPE WAS
NOW RADIUSED APPX. 1/2" . TO FURTHER
INVESTIGATE, I SLICED TWO VERTICAL LINES
INSPECTOR

INSPECTOR

Signature 10-2

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Daily Observations & Activity Report

(Note Date, Report # and Page #on each sheet) Dally Report #:

Date 10-27-14 (Note Date, Report # and Page #on each sheet) Daily Report #:
Notes on Daily Observations and Activities
(D) CON'T - THANKIH THE TAPE. I REMOVED THIS
SECTION BY HAND, NOTING THAT TAPE WAS
BARIELY ADHERED TO THE FLOOR WALL SURFACES
BENEATH THE TAPE I FOUND PARTICULATE
MATER, GREY IN COLOR.
I THEN REMOVED ANOTHER SECTION OF BARRIES
TAPE. THIS TAPE ALSO LIFTED VERY EASILY.
ALL THE REMAINING BARRIER TAPE WAS THEN
REMOVED. ALL THE TARE LIFTED SO EASILY,
I BEZIEVE IT HAD BEEN REMOVED AND
REINSTALLED.
1 A PRE-CLEANING WIPE SAMPLE WAS COLLECTED
NEXT TO THE AREA MARKED ON THE HAWK
REPORT AS LL-02-01 (WVL)
(12) THE AREA IN FRONT OF THE BARRIER TAPE
LOCATION WAS DOUBLE WASH/RINSED;
APPX 20 + SO. FT. (ME)
13) A POST-CLEPALING WAS COLLECTED (NIL)
INSPECTOR
10-27-14
Signature Date
Daily Observation / Activity Report (Version 1) (6.11.14)

Page ____ of _____

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Daily Observations & Activity Report

10 00 11	(Note Date, Report # and Page #on each sheet)
Date 10 -27-19	(Note Date, Report # and Page #on each sheet) Daily Report #:

Notes on Daily Observations and Activities
(4) NVL CONCLUDED THEIR TESTING PAPER WORK
AND DEPARTED SITE. I REQUESTED A 48 HR
TAT
1230 GLASS CREW CONTINUED TO REPLACE WINDOW
PANES IN 11-200.
1235 YOVAL AND I DEPARTED TO RETURN RENTH
EQUIPMENT FROM BLDG 8
1315 APPX - RETURNED TO UNIT 11-200. GLASS
CREW HAD NORTH INTERIOR WINDOW ASSEMBLY
REINSTRUCED, WORKING ON SOUTH UNIT. 1370 APPR - OBSERVED (b) (6)
1320 APPX - OBSERVED (b) (6) IN HIS UNIT. HE
WAS WEARING ONE OF OUR DUST MASKS, BUT
HAD NO HAND OR FOOT PROTECTION ON BOTH ARE
AVAILABLE AT THE FOOT OF THE STAIRS)
1415 - GLASS CREW FINISHED INSTALATION OF
2 NINDOW ASSEMBLY, CREW PACKING UP
AND GOING TO LUNCH.
1420 YOVAL AND I REINSTALLED WINDOW CASING
INSPECTOR

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Signature

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Daily Observations & Activity Report

(Note Date, Report # and Page #on each sheet)

Daily Report #:

Date 10-21-14

Notes on Daily Observations and Activities
1425 START CLEAN-UP FOLDED POLY IN ON
ITSELF, PLACED POLY INTO "PCB" GARBAGE
BAG. SWEPT FLOOR, 10-200. ADDED SWEETING
INTO GARBAGE BAG. DECON'D AT BOTTOM OF
STAIRS; PLACING BOOTIES, MASK, AND GLOVES
INTO BAG. CONSOCIDED WASTE INTO ONE BAG,
MARKED WITH PCB WARNING LABEL.
1440 PLACED GARBAGE BAG AND CLEANING
WATER IN BLOG 15 (LOCKED). TO BE
CONSOCIDATED WITH OTHER ABATEMENT
WASTE.
1455 WORK CREWS DEPARTING
*1430 WORK CREW DONE FOR DAY
* 1450 STOPPED PARTICULATE MUNITORING
1620 - DEPARTED SITE
INSPECTOR

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Daily Observations & Activity Report

Date 10/24/2014	port # and Page #on each sheet) Daily Report #: Gたいりょんる サー
Notes on Daily Observations and Ac	tivities
ARRIVED ON SITE, NO !	EAIN OR WIND. GRINDIN ATBUIL
i .	+ OF BUILD#26 TO RUN.
HTTON BON # TINN	
	E. NO RAIN, CALM WINDS
	LUIS SETTING UP GEAR FOR GRINK
	PAINT CHIPS ON ROUF OF BLA
1,2,24,26	
0741 AMACIONETER REI	MOSAG .042"
	'S CONTINUING PAINT REMVAL
	SIDE BLOG 13 CONTRINMENT
.	PETUT LOCATION COMPLETE. PORTAB
t ·	PED DOWN / CLEANED, CREW is
BREAKING DOWN	and the contract of the contra
1130 LUNCH FOR THE	The state of the s
1200 CREW CONTINUIN	And the state of t
1000	STEUCTURE REMOVED
1225 HALTED PARTI	
1255 CREW DONE FOR INSPECTOR 1350 DEPART	ing site
Signature	10-24-14 Date
Daily Observation / Activity Report (Version	

submission and data sheets to NVL Labs

Daily Observations & Activity Report

(Note Date, Report # a	nd Page #on each sheet)	11 1-
Date 10/23/2014	Dally Report #:	CRINDING D#1

N	otes on Daily Observations and Activities
AR	RIVED, GRINDING AT BUILD # 13 RAIN NO WIND.
И	NITH 497 NORTH OF BUILDING 26 TO RUN.
Ų	NIT = MQ8 NORTH OF BUILD # 13 TO 12W.
25	105 ARRIVED ON-SITE
9	110 LARRY, Luis, JOCKE, JOSE ON-SITE, COMPLETA
*****	CONTAINMENT SET-UP ON NORTH SIDE OF BUDG 13
28	813 Luis : Jorge GRINDING INSIDE ENCLOSOFE
·	MANOMETER READS .036"
//	15 MANOMETER = .032"
X	YOVAL CHANGING ALL ROOF OUTLET SCREENS
	AND FILTERES - ALL DAY
1	20 JOSE VACUUMING COUPTYAND FOR PAINT CHIL
1	340 MANOMETER READS . 035"
/	\$00 CREW STARTING TO CLEAN UP FOR DAY
1	140 WORK DONE FOR THE DAY
19	105 HALTED PARTICULATE MONITORING
/0	027 DEPARTING SITE
¥	DiscussED TESTING DEAS W/DAVE L.
IN	SPECTOR

Signature

Daily Observation / Activity Report (Version 1) (6-11-14)

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Daily Observations & Activity Report

	Date 10/22/2014 (Note Date, Report # and Page #on each sneet) Daily Report #: GRINDINS # BUIL
	Notes on Daily Observations and Activities
5	ARRIVED, RAIN, NO BLASTING GRINDING ON SE
	CORNER OR BUILD # 13, LIGHT WIND SOUTH TO HORTH
2	UNIT #497 NONTH OF 13ULD. #26.
20	UNIT # M98 HORTH OF BUILD # 13.
	0835 ARRIVED ON SITE
	0840 CREW SETTING UP PORTABLE CONTAINMENT ON
	THE N.E. CORNER OF BLDG 13.
4	0845 YOVAL IS CHANGING ROOF DRAIN FILTERS
	0915 FINAL ASSEMBLY OF CORNER CONTAINMENT COMPLET
	MANOMETER READING 0.077"
	1122 CREW CLEANING/GRINDING N.E. CORNER BLDG 13
-	1123 MANOMETER = .042"
	1335 CREW VACUCIAINE & WIFILLY DOWN CONTHINMENT
	MANOMETER READ .047"
no de la companya de	1405 CLEAN-UP/WIPE DOWN COMPLETE, PORTABLE
_	CONTRINMENT REMOVED FROM CORNER LOCATION.
	14Ke HAUTED PARTICULATE MONITORING
	1630 DEPARTING SITE
	INSPECTOR
	1 m - 101
•	Signature 10-22-14 Date

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Daily Observations & Activity Report

Da	ate 10/21/2014 (Note Date, Report # and Page #on each sheet) GRINDING
No	otes on Daily Observations and Activities
	ARRIVED, TODAY'S GRINDING NO WIND BU
1 -	SHOWERS.
	FUNIT MORE HORTH OF BUILD. #26 TORUN.
	+ UNIT MOT EAST OF BUILD. #13 WHERE GRIN
1	940 ARRIVED ON SITE
10	DIO 3RU SET-UP OF PORTABLE CONTAINIMENT
	STRUCTURE COMPLETE GRINDING COMPLETE (VERY
	LITTLE TOUCH-UP WAS NEEDED) CREW MOVING
-	STRUCTURE TO 4TH LOCATION, NEAR NE CORNER,
The section of the	BLUG 13
10,	11 SUPERVISOR-LARRY CREW- JOSE, Luis, JORGE
11	10 CREW GRINDING/DETAILING AT POSITION 4
11:	50 GRINDING COMPLETE, STARTING WIPE DOWN
12	12 MANOMETER @ .029"
12	258 NIPE DOWN/VACUUM CONTINUING
	LIGHT RAIN
19	400 CREW DONE GRINDING START WIPE DOWN
19	167 STOPPED PARTICULATE MONITORING
INS	SPECTOR 1510 DEPARTED SITE
	Stand 10-21-14
Sir	gnature Date

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Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample

Daily Observations & Activity Report

Date OCT	20 201	ote Date, Repo	ort # and Page Daily	#on each shee Report #:	GRII.)140	erien egitherin de lejthich meinispaktiskele.
Notes on Daily	/ Observatio	ns and Acti	Vities				
6:50	ARNV	1 (13	OBLA	STING	40	WL	40
UNIT #	<u>ual</u>	NORT	4 OF	13111). # e	26	namyeran d gwell de skriven sk

Am 7:15

AM

7:05

BOOTH SET UP. BUILDING 13 WHERE GRINDING

1000 ON-SITE.

1001 JOSE VACUUMING WEST ELEVATION AREA

1002 JORGE AND LUIS GRINDING EAST WALL OF BUYEL

1131 JOHN-MSI-CLEANING OUT CBI

1320 MANOMETER READING . 031

1330 CREW COMPLETED GRINDING & CLEAN-UP AT IND

CONTRAMIENT POSITION

1345 CREW RELOCATION PORTABLE CONTAINMENT

ENCLOSURE FURTHER NORTH ON EAST ELEVATION BUY.

1450 NEXT CONTRINGENT SET-UP READY

1500 CREW DEPARTING

1505 STOPPED PARTICULATE MONITORING

1600 DEPARTING SITE

INSPECTOR

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Daily Observations & Activity Report

(Note Date, Report # and Page #on each sheet)

Date 10-11-1-1 Daily Report #: 10-11-1-1	
Notes on Daily Observations and Activities	
0645 MRLIVED ON-SITE	ىرىدىن ئۆرلىكىنىڭ ئۇرۇرىدىنىڭ ئۇرۇرىدىنىڭ ئۇرۇرىدىنىڭ ئۇرۇرىدىنىڭ ئۇرۇرىدىنىڭ ئۇرۇرىدىنىڭ ئۇرۇرىدىن
0655 STARTED PARTICULATE MONITORING	العالم المراجعة المر
#497- OUTSIDE, NORTH OF BLDG EG	hod kirindayada, eging an paganda kirinda da kirinda kirinda an ha
#498- OUTSIDE EAST OF BUDG 13	and the second s
0730 LUIS AND JURGE IN MINI-CONTAIN.	MAST
PERFORMING TOUCH-UP GRINDING	ta y yayan nijamanishi ina shifik mana ing may kanasana kata saya sayana
9930 LARRY PERFORMING STEAM EXTRACTION	
DOUBLE WASH/RIKSE ALONG DISCOLORED	ARLA
OF ASPHALT ON EAST SIDE OF BLI	06 13.
0835 MANOMETER READS .029"	and the second s
1115 MARCUS (NUL LABS) APRIVED AT TOOK	THREE
WIPE SAMPLES OF THE CLEANED ASP.	HAL James
20 10/11 WEST ELEVATION, 10 13 EAST &	
1338 Luis & Jakge continuing to geind in	de la company de
MINIT-CONTAINMENT.	ganisti, ja saja ilis dalikustustist motivistem ismi
1430 GRINDING STOPPED FOR THE DAY	and and analysis and all the same
1438 PARTICULATE MONITORING HATED.	rtene infa'i Serie and paretirani paretifi (paretene infa
1500 WORK CREW DEPARTING NSPECTOR 1530 DEPARTING SITE.	ktim samenjan yakti minaris ya Tu kumpakungi mayaan wa sanka sii sa
NSPECTOR 1530 DEPARTIME SITE.	
SSS Samuel 10-17-14	intrintant in pinsussissa si
Signature Date	
Daily Observation / Activity Report (Version 1) (6-11-14) Page	of
 Include reasons for non-satisfactory responses noted in Daily Inspection Checklist 	

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Daily Observations & Activity Report

Date 10-16-14 (Note Date, Report # and Page #on each sheet)

Daily Report #: 10-16-14

Notes on Daily Observations and Activities	
0110 ARRIVED ON-SITE	
0715 YOVAL LUIS, JORGE PERFOR	MING STEAM
EXTRACTION DUBLE WASH/RINSE	PROCESS AT
DISCOLORATION IN FRONT OF E	3LDG 10 E11
OTZU LARRY AND JOSE INSIDE	BLDG 15
JET PREPARING HAZ BOXES FOR	SHIPMENT.
0825 TRANSPORTATION TRUCK ON SITE,	JARRY
STARTING TO WAD OUT - BOXES,	THIS LOAD,
PROFICE # 11571BOR.	
1015 CONFIRMED WITH AMANDA (206-763-0590)
FROM WASTE MANAGEMENT THAT	THE ONLY
PAPERWORK REQUIRED IS A BI	CCO-LADING
1130 JOHAI, MSI, CHANGING OUT	CATCH BUSIN
FITTES	
1254 LOAD-OUT OF HAZ-BOXES CO	MRETE 27
BOXES, ONE 48' TRAILER	
1300 RAN OUT OF WATER BARRELS	3. ASPHACT
CLEAN-4P IN FRONT OF BLOC	4 10/11 comprese
<u>INSPECTOR</u>	
Manuel 1	0-16-14
Signature Da	

Daily Observation / Activity Report (Version 1) (6-11-14)

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Daily Observations & Activity Report

Date 10 - 16 - 14 Daily Report #;	15110-16-14
Notes on Daily Observations and Activities	
1310 YOUAL AND JORGE RE-	covering THE
CLEANED AREA UNTIL W	
RESULTS ARE BACK	
1443 ASPHET IN FRONT OF	Bus 10/11
PROTECTED.	
1945 - NOTE - NO GRINDING	TODAY SO NO
PARTICULATE MONITORIAL	./
1520 CGI CREW DONE FOR	THE DAY
1610 DEPARTED SITE	
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INSPECTOR	maydiningad a distribuju algung gibb oʻrtigi qilan marqimat karinda in mat qidagid a gibor tarrif binasiyi iqaatigamiy ookkit
	10-16-14
Signature	Date
Daily Observation / Activity Report (Version 1) (6-11-14)	Dama Zof 2

Daily Observation / Activity Report (Version 1) (6-11-14)

Page ___ot __

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #
- Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs



Columbia Ridge Landfill and Recycling Center a subsidiary of Waste Management 18177 Cedar Springs Lane Arlington, Oregon 97812-6512 (541) 454-2030

	Bill Of Lading	Date scheduled for pickup
		Time scheduled for pickup
Generator Name and Loading Address		Waste Profile #
	Waste Type	□ CDL //57/Ø OR
		Contaminated Soil
Contact Person:		Asbestos
Telephone Number:		Other:
Acknowledgement of Loading:		
Company Name:	Date:	
Signature: Generator's Audionized Representative	Name: Please Print	
Deliver to: Union Pacific Seattle Intermodal Facility (ARGO Yard) 402 South Dawson Street Seattle, Washington 98 f08 Phone (206) 764-1541 or Night (206) 764-1438	Disposal Fa Columbia Ridge 18177 Cedar Spr Arlington, Orego Phone # (541) 45	Landfill and Recycling Center ings Lane m 97812-6512
Container Inspection Upon Pickup: Yes Tarp in good serviceable condition Container is in good condition No free standing water Container is empty and clean	No O O O	
Circle ONE: DROP ONLY PICKUP ONLY	SWAP (WTL)	
Loading		Unloading s 0 1 2 Start Time s 0 1 2 End Time
Transporter Name:	Truck/Chassis#	
Driver Name Driver Si	ignature	<u> </u>
Remarks:		



Non-Hazardous WAM Approval

Requested Management Facility: Columbia Ridge Landfill

Profile Number: 115710OR ·	Waste Approval Expiration Date: <u>06/13/2017</u>	
Approval details		
Approval Decision: 🖾 Approved 🗀 Not Approved	Profile Renewal: 🚨 Yes	. Ø No
Management Method: <u>Direct Landfill</u>		
Generator Name: Rainier Commons LLC		
Management Facility Precautions, Special Handling Procedures or Limitatio	n on approval:	
 Shall not contain free liquid Shipment must be scheduled into disposal facility Approval Number must accompany each shipment Waste Manifest or applicable shipping document must ac Shall not pose a dust nuisance Shall not pose a odor nuisance Analysis provided shall be representative of all material s Shall comply with applicable DOT and OSHA labeling, pa Shall notify WM disposal location of changes associated shipment 	nipped under this non-hazardous waste profile ckaging and manifesting requirements	*
Additional Conditions:		
BULK, CO-MINGLE		
PLEASE CALL TO SCHEDULE AT 541-454-3220		
Regulated under 40 CFR 761.62 disposal of PCB bu	lk product waste.	
Kristin Castner [10/08/2014]: per Paul Krebsbach estimated volume of the job increased and more of		il as
WM Authorization Name: Kristin Castner WM Authorization Signature:	Title: Waste Approval Manager Date: 06/13/2014	
Agency Authorization (if Required):	Date;	
THINK GREEN: QUESTIONS? CALL 800 96	last Revised Ma 3 8776 FOR ASSISTANCE ©2013 Woste Ma	

Customer Service Request

	ORDER TAKEN BY: Amanda			PROFILE: 115710	OOR	
	DATE/ TIME: 9/3/2014			DESTINATION:Co	lumbia Ridge	
				Other:	Lada da Maria da Mari	
	GENERATOR: Rainier Commons					
	ADDRESS: 918 South Horton St	ъ.		REQ. DATE: 10/1	6/2014	
	· CITY/STATE: Seattle, WA 98134	•	,	REQ. TIME: 8 A	M	
	ORDERED BY: Mark Marcell					
	PHONE NUMBER: 206-718-5501	Jane 18 and State State 18 A				
	CONTACT/UNIT: Larry Middaug	gh with CGI 425-20	5-5789			
	PHONE NUMBER:425-205-5789					
	EQUIPMENT TYPE NEEDED:					
"	□FLATBED □LON			ACUUM TANKER HASSIS	□ENDDUMP	
	INSTRUCTIONS:					
	□IN-PLANT MOVE □DE	LIVERY ONLY	□SWAP	□PICK UP ON	ILY	
		AD				
	Type of container: ☐ 20′ R/O	, Series	□40′ O/T 〔	□40′ ½ high □	40′ C/T ⊠48′ O/T	
	Quantity: X 1-2 (depending on	weight)				
	ADDITIONAL TRANSPORTER	INFORMATION				
	⊠Manifests □Pla	acards	□ BOL	⊠P	allet Jack	
	□LINER	☐Call for waybill	ing			
	Additional Info. There are 25-30 forklift onsite – but we need pal AMANDA/YEMAYA PER LOAD W	llet jack for first few l	oags. MUST C			s a reach



Columbia Ridge Landfill and Recycling Center a subsidiary of Waste Management 18177 Cedar Springs Lane Arlington, Oregon 97812-6512 (541) 454-2030

	Bill Of Lading	Date scheduled for pickup
		Time scheduled for pickup
Generator Name and Loading Address		W. A. H. C.
Scholator (Valle and Edding Address		Waste Profile #
1849 - 1848 - 1848 - 1849 - 1849 - 1849 - 1849 - 1849 - 1849 - 1849 - 1849 - 1849 - 1849 - 1849 - 1849 - 1849	Waste Type	□ CDL
		Contaminated Soil
Contact Person: 7 2 2 2 2 2 2 2 2		
Telephone Number:		Asbestos
200 76 3 67 3		Other:
Acknowledgement of Loading:		
Company Name:	Date:	24
Signature:	Name:	La sur parte
Generator's Authorized Representative	Please Print	
er to: L acific Scattle Intermodal Facility (ARGO Yard)	Disposal Fa	
402 South Dawson Street Seattle, Washington 98108	18177 Cedar Spri	
Phone (206) 764-1541 or Night (206) 764-1438	Arlington, Orego Phone # (541) 45	
Container Inspection Upon Pickup:		No. of the second secon
Yes	No	
Tarp in good serviceable condition Container is in good condition	H	
No free standing water	ā	
Container is empty and clean	0	
Circle ONE: DROP ONLY PICK UP ONLY	SWAP WTL	
Loading		Unloading
Start Time Box # In _	Liners	s 0 1 2 Start Time
End Time Box # Out	Liners	s 0 1 2 End Time
Transporter Name:	Truck/Chassis #	TO MALE STATE
	Trueio Chassis π	
Driver Name	nature	1 min with the
Remarks:		
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Daily Observations & Activity Report

Notes on Daily Observations and Activities NO WIND - ARRIVED AT SITE GIMOAM SET MONITOIR # 497 NORTH OF BUILD. CET MONITOIR # 497 NORTH OF BUILD. OTIO ARRIVED ON SITE-DOUG. OBIO-BUTCH 13, SE CORNER MINI-CONTAINMENT CLEASED FOR RELOCATION. OF CURRENT POSITION. OF THE PRESSURE. MANDALTINE - 239. IISO-FIRE ALARM - UNREDARD TO ABATTOMES MUST TANK STIGHTE. 1430 DANE GRINDING FOR THE DAY 1440 STOPPED PARTICULATE MONITORING INSPECTOR	Date OCT / 1	5/2014 (Note Date, Repo	ort # and Page #on each Daily Report #:	
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INSPECTOR 10-15-14				, p
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Signatura Data				10 , - 11
	Signature	and the second s	and to a definition of the second se	70-75-79 Date

Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample

Daily Observations & Activity Report
(Note Date Report # and Page #on each sheet)

Date 10-15-14 Daily Report #: 10-15-14
Notes on Daily Observations and Activities
* 1130 TRIED ACCESSING UNIT 10-200, UTILIZING
CODE PROVIDED BY TENANT. CODE DID NOT
WORK 3 CONSECUTIVE TIMES, HAD NINA
CONTACT TENANT TENANT SAID THE
CODE WORLD MOUNDER. RE-TRIED CODE
THREE ADDITIONAL TIMES - UNISUCCESSIUL
A-ONE-GLASS, MOYAD, WAS WITH ME.
SENT HIM ON HIS WAS
2000 DEPARTED SITE
INSPECTOR
NA)
Signature Date
Daily Observation / Activity Report (Version 1) (6-11-14)
 Include reasons for non-satisfactory responses noted in Daily Inspection Checklist If referring to any item from Daily Inspection Checklist, give row # Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample

Daily Observations & Activity Report

Date OCT /14	(Note Date, Report # and Pa	age #on each sheet) Ily Report #:	RINDING #BUIL
Notes on Daily Obser	vations and Activities		
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	ITOR 498		
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8/0SET NO			l l
	n. #26	ODI DIO AM	
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INSPECTOR			
		11) -	14-14
Signature	mayakida de, coque () ilandi vaqisi disente a de ma last condicti a metat e disenta e columbat que municipio e para de sale no	Date	mana harangana afaanania aa inimaani aa mada aa inimaani aa
Daily Observation / Activit	b. B		Page / of

Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample

Daily Observations & Activity Report (Note Date, Report # and Page #on each sheet)

ate 10-14-14 D	ally Report #:	110-14-14
otes on Daily Observations and Activities		
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DAY, BESELVED TENAN.	T PERPOR	enginly constructi
RELATED PROCESSES TI	HRUGIPU	THE DAY
CHOP SAWING STUDS, I.	RYWALL CO	पारगार्थन.
1430 = RECEIVED WIF	E SAMP	LE RESULTS
FOR AREA DOUBLE.	WASHED/I	enser in
FRONT OF BLDG 13 (WEST SIN	E). ALL
RESULTS ARE LESS TH	rul lug/	100 cm2
	gangapunan mentenakannya menamananya berpelanyak salah halip menjampan, balah kelela K. Sel (M	
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	ne et til en mentledde kommung spession hefun folken folken folken folken folken folken folken folken folken f	
SPECTOR		
Maria	a	10-14-14
and the state of t	1	Date
gnature	5.	Page 2 of 2

NVL Laboratories, Inc. www.nvllabs.com

Analysis Report Polychlorinated Biphenyls (PCBs)



Client: NVL Laboratories, Inc.

Address: 4708 Aurora Ave N

Seattle, WA 98103

Attention: Mr. Munaf Khan

Project Location: 3100 Airport Way South

Seattle, WA 98134

NVL Batch No. 1418209.00

Method No. EPA 8082

Client Project # 2012-494 Date Received: 10/13/2014

Matrix: Wipe

Samples Received: 4

Samples Analyzed: 4

Lab Sample ID:	14129924	14129925	14129926	14129927
Client Sample ID:	101314-WIPE-1	101314-WIPE-2	101314-WIPE-3	101314-WIPE-4
Sample Description:	Building 13, N Side, NW Corner	Building 13, NW Corner	Building 13, W Side, NW Corner	Field Blank
Sample Area (cm2)	100.0	100.0	100.0	^{(0.0}
PCB Type	ug/100 cm2	ug/100 cm2	ug/100 cm2	ug/100 cm2
Aroclor 1016	ND	ND	ND	NA
Aroclor 1221	ND	ND	ND	NA
Aroclor 1232	ND	ND	ND	NA
Arocior 1242	ND	ND	ND	NA
Aroclor 1248	ND	ND	ND	NA
Arocior 1254	0.7	0.1	0.4	NA
Aroclor 1260	0.2	0.1	0.5	NA
Total: PCB Concentration	0.9	0.2	0.9	NA
Reporting Limit (RL) :	2.0	2.0	2.0	<2.0

Remarks: ug/100 cm2 = Micrograms per 100 square centimeter

Sample area based on cm2 per wipe

ND = None Detected (<RL)

<RL = Below the reporting limit of instrument

Sampled by: Client

Analyzed by: Evelyn Ahulu Reviewed by: Nick Ly

Analysis Date: 10/13/2014

Reviewed Date: 10/13/2014

Nick Ly, Technical Director for:

Preparation and analysis of these samples were conducted in accordance with published test methods. Unless stated otherwise, the condition of all samples was acceptable at time of receipt. Reported sample results are based on dry weight and method QC results are acceptable unless stated otherwise. If samples were not collected by NVL personnel, then the accuracy of the results is limited by the methodology and aculty of the sample collector. This report shall not be reproduced except in full, without written approval of NVL Laboratories, Inc.. Responsibility for interpretation of the reported data rests with the client.

Phone: 206 547.0100 | Fax: 206 634.1936 | Toll Free: 1.888.NVL.LABS (685.5227) 4708 Aurora Avenue North | Seattle, WA 98103-6516

Daily Observations & Activity Report

Date 10-18-14 Daily Report #: 10-13-14
Notes on Daily Observations and Activities
09/2 ARRIVED ON-SITE
0920 RECEIVED EMAIL FROM NVL REGARDING
DISCOURCED AREA OF ASPHALT, WIPE TESTS
INDICATE THE PRESENCE OF PCBS EXCERNING
10 ug /100 cm/sp.
1009 DIRECTED ALGI TO CLEAN AREA IN COMPLIANCE
WISH 40 CFR 761.125 (b) (i) (i)
1100 CGI USING MIGH PRESSURE STEMM EXTENETOR
WITH DIEDRICH 940 STAIN REMOVER
1330 NVL LABS ON SITE TO OBTAIN WIPE SAMPLES
FROM DOUBLE WASH/RINSE AREA, WEST SIDE
OF BLDG 13.
1345 Luis & JORGE BACK FROM LUNCH. CONTINUE TO
CLERK IN FRONT OF BLDG 13.
1620 WEST SIDE OF BLOG 13 DOUBLE WASH/RINSE
COMPLETE. AREA HAS BEEN TARPED & BERMED.
1630 DEPARTED SITE

INSPECTOR

Maldanul	10-13-14
Signature	Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page ____ of ____

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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Daily Observations & Activity Report

Date	10-12-14	(Note Date, Rep	ort # and Page #on e	each sheet) rt #:	2-14 2-14
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Notes	on Daily Obser	vations and Act	lvities		
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	بده هوگفته استفهام مانیند این استفهای در مدینت که در در تایین بیشتند در آن در در استفاده و تایین و به روی با ن	स्तुपुर्विशिक्षाक्षिकेषु विनेषु विश्वपुर्विक ५१% विज्ञान्त्रियाम् १८ विज्ञान्ति । विज्ञान्ति । विज्ञानिक विश्वपिक विश्वपिक विज्ञानिक विश्वपिक विष्ठपिक विश्वपिक विष्यपिक विश्वपिक विष्यपिक विष्यपिक विष्यपिक विष्यपिक विष्यपिक विषयपिक व	وهوره والمراجع المراجع والمراجع والمراع	agaraiga agus 19 gu ann am righn chann an ann agus ann ann agus ann agus ann an g-maighearac, 18 fhio 18 Suit	Surf y Diritaritina menempiatan semang nedi mang nyumahah adaman semenjarumahak sebahji menit biranggi
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NVL Laboratories, Inc.

Analysis Report Polychlorinated Biphenyls (PCBs)



Client; NVL Laboratories, Inc.

Address: 4708 Aurora Ave N

Seattle, WA 98103

Attention: Mr. Munaf Khan

Project Location: 3100 Airport Way South

Seattle, WA 98134

NVL Batch No. 1418021.00

Method No. EPA 8082

Client Project # 2012-494

Date Received: 10/9/2014

Matrix: Wipe

Samples Received: 6

Samples Analyzed: 6

Lab Sample ID:	14128820	14128821	14128822	14128823	
Client Sample ID:	10914-WIPE-1	10914-WIPE-2 10914-WIPE-3 109		10914-WIPE-4	
Sample Description:	W Side Bldg 13, NW	NW Corner Bldg 13	N Side Bldg 13, NW	E Side Bldg 13, NE	
Sample Area (cm2)	100.0	100.0	100.0	100.0	
PCB Type	ug/100 cm2	ug/100 cm2	ug/100 cm2	ug/100 cm2	
Aroclor 1016	ND	ND	ND	ND	
Aroclor 1221	ND ND ND		ND		
Aroclor 1232	ND	ND	ND	ND	
Aroclor 1242	ND	ND	ND ND ND		
Aroclor 1248	ND	ND	ND	ND	
Aroclor 1254	31.8	72.8	74.4	18.7	
Aroclor 1260	23.4	56.6	57.6	14.8	
Total: PCB Concentration	55.2	129.4	132.0	33.6	
Reporting Limit (RL):	2.0	10.0	10.0	2.0	

Remarks: ug/100 cm2 = Micrograms per 100 square centimeter

Sample area based on cm2 per wipe

ND = None Detected (<RL)

<RL = Below the reporting limit of instrument

Sampled by: Client

Analyzed by: Evelyn Ahulu

Analysis Date: 10/10/2014

Reviewed by: Nick Ly

Reviewed Date: 10/10/2014

For Nick Ly, Technical Director

Preparation and analysis of these samples were conducted in accordance with published test methods. Unless stated otherwise, the condition of all samples was acceptable at time of receipt. Reported sample results are based on dry weight and method QC results are acceptable unless stated otherwise. If samples were not collected by NVL personnel, then the accuracy of the results is limited by the methodology and aculty of the sample collector. This report shall not be reproduced except in full, without written approval of NVL Laboratories, Inc.. Responsibility for interpretation of the reported data rests with the client.

Phone: 206 547.0100 | Fax: 206 634.1936 | Toll Free: 1.888.NVL.LABS (685.5227) 4708 Aurora Avenue North | Seattle, WA 98103-6516

Analysis Report Polychlorinated Biphenyls (PCBs)



Client: NVL Laboratories, Inc. Address: 4708 Aurora Ave N

Seattle, WA 98103

Attention: Mr. Munaf Khan

NVL Batch No. 1418021.00

Method No. EPA 8082 Client Project # 2012-494

Date Received: 10/9/2014

Matrix: Wipe

Samples Received: 6 Samples Analyzed: 6

Project Location: 3100 Airport Way South Seattle, WA 98134

Lab Sample ID:	14128824	14128825		
Client Sample ID:	10914-WIPE-5	10914-WIPE-6		
Sample Description:	E Side Bldg 13, E	E Side Bldg 13, SE		
Sample Area (cm2)	100.0	100.0		
PCB Type	ug/100 cm2	ug/100 cm2		
Aroclor 1016	ND	ND		
Aroclor 1221	ND	ND		
Aroclor 1232	ND	ND	:	
Aroclor 1242	ND	ND		
Aroclor 1248	ND	ND		
Aroclor 1254	8.1	33.3	:	
Aroclor 1260	6.0	26.5		
Total: PCB Concentration	14.1	59.8		
Reporting Limit (RL)	2.0	2.0		
		***************************************	Manteur Control Contro	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Remarks: ug/100 cm2 = Micrograms per 100 square centimeter

Sample area based on cm2 per wipe

ND = None Detected (<RL)

<RL = Below the reporting limit of instrument

Sampled by: Client

Analyzed by: Evelyn Ahulu

Analysis Date: 10/10/2014

Reviewed by: Nick Ly

Reviewed Date: 10/10/2014

For Nick Ly, Technical Director

Preparation and analysis of these samples were conducted in accordance with published test methods. Unless stated otherwise, the condition of all samples was acceptable at time of receipt. Reported sample results are based on dry weight and method QC results are acceptable unless stated otherwise. If samples were not collected by NVL personnel, then the accuracy of the results is limited by the methodology and aculty of the sample collector. This report shall not be reproduced except in full, without written approval of NVL Laboratories, inc.. Responsibility for interpretation of the reported data rests with the client.

Phone: 206 547.0100 | Fax: 206 634.1936 | Toll Free: 1.888.NVL.LABS (685.5227) 4708 Aurora Avenue North | Seattle, WA 98103-6516

NVL Laboratories, Inc.

4708 Aurora Ave N, Seattle, WA 98103

CHAIN of CUSTODY SAMPLE LOG

1418021



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METAL Total TCLF Cr 6	l Metals P	Det. Lin	(ppm)	latrix] Air Filter] Drinking wat] Dust/wipe (A	rea) 🗌 Paint (Chips in %	Arsenic (As) Barium (Ba) Cadmium (Cd)	All 8 Chromium Lead (Pb) Mercury (I		er Metal All 3 opper (C ckel (Ni) nc (Zn)	u)
of Ar	nalysis	☐ Fiber	ĭП	Nuisance Dus Resnirable D	ust		3's -WIPE			· material management of a con-	
Conditio	on of Pack	age: 🗌	Good	Damaged (no	spillage) 🗌 S	Severe damag	e (spillage)				Charleton has bee
Seg.#	Lab ID		Client S	ample Numb	er Comments				1 ARE	4 A	R
1			10914-	WIPE - 1	W SIDE	BLDG 13	, NW		100	CM2	
2		THE STATE CONTRACTOR OF PRODUCTS		1 2		INER BL			1 1		
3				3		BLOG-					
4				4	1	BL06	•				
5	a na prima de la marco del la marco de la marco del la marco de la marco del la mar			5	E SIDE		13, E	enter and the second			
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13	-Gaussinan J Borefee F Gdeby Povidensii.	- 146 - 407 - 750 A 19 7 - 14 A 19 A			mph (s) Process dependence of the second o	itter en en klasse en men skanklinken om en en klasse it sake et de en	alam serim mengelakan dianggan pengerapakan pengerapakan dianggan pengerapakan pengerapakan pengerapakan penge Pengerapakan	S. Calabrida and Calabrida			
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	s Faxed by		-,		named and the second se		THE RESIDENCE OF A SHAPE WITH A SECURITY OF PRINCIPLE OF				
							A CO			energy of the second	
-		ons: Un	iless reque	sted in writing	, all samples wi	Il be disposed	of two (2) weeks	after analysis	•		
Results	report to										

Daily Observations & Activity Report
(Note Date, Report # and Page #on each sheet)

Date 10-18-14 Daily Report #: 10-10-14
Notes on Daily Observations and Activities
0700 ARRIVED ON-SITE
0702 LARRY, JOSE, LUIS, & JORGE EN-SITE. WOL
CONTINUES ON SCRUBBING STAIN IN PARKING
167.
0900 LARRY COMPLETED CONSTRUCTION OF
"MINI" CONTINUMENT, SE CORNER OF
BLDG 13. GRINDING TO BEGIN MONDAY
1100 Lunes
1145 CREW BACK SCRUBBING ASPHACT
BOTH SIDES OF BUDG 13 AND WEST
OF 10/11.
1440 ALL DISCOLURED AREAS AROUND
BLDGS 10, 11, E 13 HAVE BEEN
SCLUBBED.
1445 DEPARTED SITE
INSPECTOR
Signature Date
Daily Observation / Activity Report (Version 1) (6-11-14) Page / of /
Include reasons for non-satisfactory responses noted in Dally inspection Checklist
If referring to any item from Daily Inspection Checklist, give row # Submit Daily Inspection Checklist and Daily Observations (Activity Penart along with sample)

Daily Observations & Activity Report

(Note Date, Report # and Page #on each sheet)

	(More pare, Mehorr a and rage ac	in each sheet
Date 10 - 9 - 14	Dally Re	port #: 10-9-14

Notes on Daily Observations and Activities
DTBO ARRIVED ON-SITE
0705 DISCUSSED PLANS W/LARRY (CGI), JORGE
AND Luis WORKING ON CINAL PREPARATION OF
DEBNIS BOXES IN BLDG 15. YEMAGES, GLOVES, PRE.
JUSE HELPING LARRY SET-UP MINI-CONTAINMENT
OF S.E. WAL BLOG 13
6780 - EPAM-5000 CALIBRATION - #498 = 16.166 OK
497 - 18.456 OK. BOTH FLOW RATES OK.
0856- # 497 PLACED UP-WIND OF BLDG 13. DUTSIDE
NORTH END OF BURE 24.
0900 - LUIS AND JORGE SCRUBBING THE STAINS
IN THE PARKING LOT, USING DILUTED
"PURPLE POWER"
1200 - STOPPED FOR LUNCH.
1230- SERUBBING CONTINUED
* ON-SITE VISIT FROM MICHELLE MULINS-EA
1556- STOPPED PARTICULATE MONITORING
* 1510 - CGIT & CREW STOPPED FOR THE DAY. ALL
INSPECTOR DISCOURED ASPHALT COVERED/ BERMED FOR THE NIGHT 1628- DEPARTING SITE
10-9-14
Signature Date
Daily Observation / Activity Report (Version 1) (6-11-14) Page of

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #
- Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

Daily Observations & Activity Report

(Note Date,	Report # a	and Page #	ton each	sheet)

(Note Date, Report # a	ind rage won each sheet
Date 10-8-14	Dally Report #: 10-8-14
The state of the s	

Notes on Daily Observations and Activities
0650 RECEIVED CALL FROM LARRY HE WILL BE
ON-SITE AT TAM TO BEGIN FINAL STAGES OF
PAINT REMOVAL, PHASE DIE.
0900 ARRIVED ON-SITE. DISCUSSED PLAN WITH
LARRY REGARDING PAINT REMOVAL AT BOTTOM
OF FOUNDATIONS CLAT WILL REMOVE DISPOSE OF
EXPANDABLE FORM. THEN BLUED A "MINI-ENCLOSURE"
WITH KEGATIVE AIR. PAINT REMAURE WILL BE DONE
USING A HAND GRINDER EQUIPPED WITH A HEPA
VACULUS.
0910 JOSE, LUIS, AND JORGE BELAN REMAINS THE
FORM, USING HAND TOOKS ON BUILDING 13. THEY
ARE USING A HEPA-VAC AS THEY TO KEEP
THE AREA CLEAN. 1/2 MASKS, GLOVES PRE.
1540 THE CREW IS DONE FOR THE DAY
*1510 I REMOVED A CHUNK OF BRICK ON THE SOUTH
WALL OF BEDG 13. THE CHUNK HAD A STUTER
COLORED SUBSTRUCE. SUBMITTED TO NYL FOR
INSPECTOR PCB CHECK, 100814DLPCB
10-8-14
Signature Date
Daily Observation / Activity Report (Version 1) (6-11-14) Page / of /

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #
- Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

NVL Laboratories, Inc.

Analysis Report Polychlorinated Biphenyls (PCBs)

4708 Aurora Ave N, Seattle, WA 98103 p 206.547.0100 | f 206.634.1936 | www.nvllabs.com



Client: Rainier Commons, LLC

NVL Batch No. 1415463.00

	lorton Street, Suite VA 98134 Lansing ommons	919 ¹⁵	politosor Except	AN SE	Method No. Client Project # Date Received Matrix amples Received amples Analyzed	e: A14067 d: 9/2/2014 c: Bulk d: 1
Lab Sample ID:	14116857					
Client Sample ID:	001					
Sample Description:	Wall poly and suits					
Sample Weight (g)	9.9555]				
PCB Type	mg/Kg(ppm)					
Aroclor 1016	ND					
Aroclor 1221	ND					
Aroclor 1232	ND					
Aroclor 1242	ND					
Aroclor 1248	ND					
Aroclor 1254	31.0					
Aroclor 1260	4					
				erandinasevel priores		
	nessannessen i en versa el su unión, den que familia de sesse el des en versa el est es en el es se el territorio del control de se el en el esta el del control de se el en el esta el del control de se el del control de					
Total: PCB Concentration	35.0					
Reporting Limit (RL)	2.0					

Remarks:	mg/Kg = Milligrams per kilograms	
	nnm = Parts per million by weight	

ND = None Detected (less than RL) <RL = Below the reporting limit of instrument

Sampled by	y:Client
------------	----------

Analyzed by: Evelyn Ahulu

Date:09/03/2014

DRAFT

reparation of these samples were conducted in accordance with EPA Method 3546 or other published test methods as noted in this report. Unless stated otherwise, the condition of all samples was acceptable at time of receipt. Reported sample results are based on dry weight and method QC results are acceptable unless stated otherwise. If samples were not collected by NVL personnel, then the accuracy of the results is limited by the methodology and acuity of the sample collector. This report shall not be reproduced except in full, without written approval of NVL Laboratories, Inc.. Responsibility for interpretation of the reported data rests with the client.

Daily Observations & Activity Report

(Note Date, Report # and Page #on each sheet)

Date 9-19-14 (Note Date, Report # and Page #01 each sheet) Daily Report #:	relaute-
Notes on Daily Observations and Activities	
0845 ARRIVED ON-SITE.	ميحمد ويندودون
0900 CGT DOWG FINAL CLEANING OF AREA AN	10
EQUIPMENT LOAD-OUT	material depart
1215 CGI DONE FOR DAY	***************************************
1500 RC. 3-MAN CREW COMPLETED SOURCE	
CONTROL CLEANING ON THE ROUTS OF	ni, quandistration and great
BLPGS 12324 AND 26	*******
1500 NVL LABS ON-SITE TO TAKE	Wrote-dayir,ngdaya
CONCRETE SAMPLES BLDG 10/11 AND NOR	77
WALL, BLDG 13.	
1510 MU COMPLETED SAMPLING	
1520 DEPARTING SITE.	
	em-centiletiscus.
	emendoned Referen
	ce week-deep-
	erallande gene ywel de en
	Creek light or sharing the
INSPECTOR	egis dentapatus, Editi
Signature 9-19-14 Date	
Daily Observation / Activity Report (Version 1) (6-11-14) Page of	
Include reasons for non-satisfactory responses noted in Daily Inspection Checklist	louserer**
If referring to any item from Daily Inspection Checklist, give row #	
 Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample 	

Daily Observations & Activity Report

alio/	Note Date, Report # and Page #on each sheet)
Date 9/18/2004	Daily Report #:

Notes on Daily Observations and Activities
NO BLASTING. NOWIND. 6:50 AM.
WHIT MAS NOTOTH OF BUILDING 24 TO RW ALLDA
NO BLASTING, NOWIND . 7:10 AM
UNIT 497 NORTH WEST OF DUILD, TO TORUN ALL DAY.
0800 - ARRIVED BU-SITE, COT CREW CONDUCTING
FINAL CLEAN-UP AROUND BUILDING 10 É 11
0805- 2-MAN CREW CLEANING / VACUATING ROOF
ON BLIG 26 AND 2.
0915 - CONDUCTED VISUAL INSPECTION OF THE
ENTRAKE AREA TO WINERY - 10-100. 100%
PAINT REMOVAL COMPRETE. GAVE CGI
THE "GO-AHEAD" TO BREAK DOWN "MINI"
ENCLOSURE
1000 MET WITH JOHN, CHT MSI. HE WILL
USE SWEEPER TRUCK THROUGHANT THE PARKING
LOT, COURTYARD, AND LOADING DOCK.
1041- NO SIGNIFAXANT RAINS - DETAY GB SAURING
INSPECTOR
36-18-14

Signature

Daily Observation / Activity Report (Version 1) (6-11-14)

Date /

• Include reasons for non-satisfactory responses noted in Daily Inspection Checklist

- If referring to any item from Daily Inspection Checklist, give row #
- Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

Daily Observations & Activity Report

Date 9-18-14 (Note Date, Report # and Page #on each sheet) Daily Report #:_____

Notes on Daily Observations and Activities (b) (6)	
	ENTERED
UNIT 11-200, REMOVED PROTECTIVE &	BARRIERS
HEPA VAC'D.	
1410 (b) (6) CLEANURS AT 11-200 FOR	FINAL
CLEAN.	
1504 STOPPED PARTICULATE MONITORING	
1505 CGI FINISHED FOR THE DAY	
1610 LEAVING SITE (STILL NO RAIN)	
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INSPECTOR	و المراجعة
Stay 9-18-19	-
Signature Date	2 of 2
Daily Observation / Activity Report (Version 1) (6-11-14) Page	of

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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	Daily Observations & Activity Report
Date 9/17/2014	(Note Date, Report # and Page #on each sheet)
Date 1/1/2014	Daily Report #:

Notes on Daily Observations and Activities
NO BLASTING NO WIND
UNIT # 497 TO RUN ALL DAY OUTSIDE
Dones occies
7:05 AM.
NO BLASTING NO WIND
UNITHLIAS LEST OF BULD. 10
TO RUN ALL IDAY.
0730 CGI CREW = CASWELL MIMS, Luis
HERNANDER, JOSE ZAMBRIA
0740 R.C. MASKING WINDOWS & SETSMIK HOWE
FOR PAINT
0740 CGI CREW REMOVING SPRAY FORM AND
ADHESINGS AT BASE, YACUUMING WAREA
1150 "MINI" CONTRINUENT EXECTED AROUND DOOR
TO WINDLY - BLDG 11. CGI BEGAN PAINT
REMOVAL,
1430 WINDOW FRANCES PAINTED.
INSPECTOR

Not Samuel	9-17-19
Signature	Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page / of /

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #
- Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

Daily Observations & Activity Report (Note Date Report # and Page #on each sheet)

Date 9-17-14 (Note Date, Report # and Page worred #: 9-17-14
Notes on Daily Observations and Activities
1450 HALTED DUST MONITORING
1500 CGI FINISHED FOR THE DAY
* AROUND 1030 VERIFIED HOUSEKEEPING JOB
IN UNIT 10-300; SATISFACTORY
1615 DEPARTED SITE
THE SECTION OF THE SE
INSPECTOR
Signature 9-17-14 Date
Daily Observation / Activity Report (Version 1) (6-11-14) • Include reasons for non-satisfactory responses noted in Daily Inspection Checklist

If referring to any item from Daily Inspection Checklist, give row #

submission and data sheets to NVL Labs

Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample

NVL Laboratories, Inc.

Analysis Report Polychlorinated Biphenyls (PCBs)

4708 Aurora Ave N, Seattle, WA 98103 p 206.547.0100 | f 206.634.1936 | www.nvllabs.com



Client: Rainier Commons, LLC

Attention: Mr. Doug Lansing

Address: 918 S. Horton Street, Suite 101

Seattle, WA 98134

Project Location: 3100 Airport Way S. Seattle, WA 98134

NVL Batch No. 1416397.00

Method No.: EPA 8082

Client Project #: 2012-494 Date Received: 9/16/2014

Matrix: Bulk

Samples Received: 1 Samples Analyzed: 1

14121456 Lab Sample ID: Client Sample ID: 91614DLPCB1 Dust/Dirt found @ South Sample Description: Window Sill-South Window Bldg. 10-300 1.4158 Sample Weight (g) mg/Kg(ppm) PCB Type ND Aroclor 1016 ND Aroclor 1221 Aroclor 1232 ND ND Aroclor 1242 ND Aroclor 1248 ND Aroclor 1254 ND Aroclor 1260 Total: PCB Concentration ND Reporting Limit (RL) 1.4

Remarks: mg/Kg = Milligrams per kilograms ppm = Parts per million by weight

ND = None Detected (less than RL) <RL = Below the reporting limit of instrument

Sampled by: Client

Analyzed by: Evelyn Ahulu Reviewed by: Nick Ly

Date: 09/17/2014

Date:09/17/2014

Nick Ly, Technical Director

Preparation of these samples were conducted in accordance with EPA Method 3546 or other published test methods as noted in this report. Unless stated otherwise, the condition of all samples was acceptable at time of receipt. Reported sample results are based on dry weight and method QC results are acceptable unless stated otherwise. If samples were not collected by NVL personnel, then the accuracy of the results is limited by the methodology and acuity of the sample collector. This report shall not be reproduced except in full, without written approval of NVL Laboratories, Inc., Responsibility for interpretation of the reported data rests with the client.

NVL Laboratories, Inc. 4708 Aurora Ave N, Seattle, WA 98103

Tel: 206.547.0100 Emerg.Cell: 206.914.4646 Fax: 206.634.1936 1.888.NVL.LABS (685.5227)

CHAIN of CUSTODY SAMPLE LOG



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	Client	Rainier C	ommons, LLC	}		NVL Batch			
	Street	t 918 S. Horton Street, Suite 101			01	Client Job	Number 2012-494		
		Seattle, V	VA 98134			Total	Samples /		
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Project Ma				- 441 - 10/0	00404		•		
Project Lo	cation	3100 Airp	ort Way S. Se	eattle, WA	98134		Please call for		24 Hrs
_		(000) 447	0000 =	(000) 44	7.0000		address lansinghomes@	aoi.com	
[206) 447		: (206) 44			(b) (6)	-LID 🗆 🗅	
	stos Air		(NIOSH 7400)		(NIOSH 7402)				ther
	stos Bu		(EPA/600/R-9		PLM (EPA Po		PLM (EPA Gravimetry)	TEM BU	LK
Mold/	Fungus	Molo	I Air Mold E	3ulk	Rotometer Ca	alibration	Name of the Control o	041	ner Metals
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Seq. #	Lab ID)	Client Sampl	e Number	Comments	(e.g Sample	are, Sample Volume, etc)		A/R
1			91614DL	L PCBI	D455/	DIET FU	UND @ SOUTH	WINDO	W
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Results									
Results	Faxed	by					14 - 774	1	<u> </u>
Special	Instruc	:tions: Ur	lless requested	in writing,	all samples wil	ll be disposed	of two (2) weeks after analy	rsis.	

ENCLOSURE BREAK-DOWN DAY

Rainier Commons Exterior Paint Removal Project

Daily Observations & Activity Report
(Note Date Report # and Page #on each sheet)

Date SEPT.	1674	Daily Rep	ort #:	angangganing ang ang ang ang ang ang ang ang ang a
Notes on Daily Ob	servations and Act	ivities		
7:	05 AM			
NO B	LASTING.	132	MONITOR	To
RUN 1	HU DAY.	nay ye war naa meje te kindane kanalaga ji ayayishaan kani ka 1840 dhi ka 1928 dhaya ka 1880 a	, which was a first state of the	د مورد المراجع
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WIND	58.		anyan ya mojojian manayan shawata ka dahir kasuwaa kata ka	
STARI	RUNS	7:17	AM.	(SIFE GEORGEANNS GEORGEAS), CONSTRUCTION SEASONIS SEASONI
0730 Sm		•	POLY BLD	-10/1
1250 Wm	VESSED JOA	W (MSI)	CHANGING/V	ACUUMING
I'	TER LAYERS		<i>\(\lambda\)</i>	to for the state of the state o
1320 POL	Y WALLS	REMOVEZ	>	eer nammenen vijnen kinn kinn kan kan kan kan kan kan kan kan kan k
1558 11	WED PART	KULATE	mwi weing	
* AROUND !	120 Hours	TRAVIS,	CoBiuson Me	WOW
A SMALL E	PAG OF COME	now Dust	DIRT. SAMPL	E MAS
REMOVED F	ROM WINDO	W SILL O	= UNIT 10-30	D. Note:
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Daily Observation / A	ctivity Report (Version	1) (6-11-14)	Page	eof
			Daily inspection Checkli	st .
-	any item from Daily Ins ns pection Checklist <u>and</u>	- '		with sample

Daily Observations & Activity Report (Note Date Report # and Page #on each sheet)

Date 9-15-14 (Note Date, Report # and Page #on each sneet) Dally Report #: 9-15	er flif
Notes on Daily Observations and Activities	
0700 ARRIVED ON-SITE. ZUCLOSINE 1	ATAL I
0710 STARTED E-MAN CREW WITH VACUL	MS ON
THE PROPES OF BUDG BEG.	and the second section and second second section in the security of section and popular sections are
8720 LARRY is only Clot PERSON &	W-5/78.
GENERAL CLEAN-UP, INVENTORY OF	HATARDOUS
WASTE BOXES, HALL-OFF OF UNIVERDE	D QUIPMENT
0910 SURVEYED BLDG 15, STORAGE. ALL.	SECURE
1143 NO CGI PERSONNEL ON-SITE. AWA	ITING
CLEARANCE APPROVAL PROM NVL.	adrillo Den socialistica qua (i su deflammetros e recomputen mengadora) idadi sadi ilang
1145 RECIEVED LAB REPORTS FROM NVL	. POLY
WALLS, TYVEK, AND SCAFFOLD PLANKI	U Ligge A regardence
ND. NOTIFIED CGI.	this particular transport and and a state of the state of
1148 NOTIFIED LARRY - HE WILL HAVE	4 CLENI
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1200 LEAVING SITE - MIGO CGI - ALL	SELURE
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INSPECTOR	
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Signature Date Date Date Page Page Date	

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NVL Laboratories, Inc.

Analysis Report Polychlorinated Biphenyls (PCBs)

4708 Aurora Ave N, Seattle, WA 98103 p 206.547.0100 | f 206.634.1936 | www.nvllabs.com



Client: Rainier Commons, LLC

Address: 918 S. Horton Street, Suite 101

Seattle, WA 98134

NVL Batch No. 1416152.00

Method No.: EPA 8082

Client Project #: 2012-494

Date Received: 9/12/2014

Matrix: Bulk

Samples Received: 3
Samples Analyzed: 3

Attention: Mr. Doug Lansing
Project Location: 3100 Airport Way S. Seattle, WA 98134

14120206 14120207 Lab Sample ID: 14120205 91214PCB1 91214PCB2 91214PCB3 Client Sample ID: Sample Description: Poly and Tyvek Bldg. Scaffold Core Bldg. 10 Scaffold Core Bldg. 11 11 Sample Weight (g) 2.2289 2.0478 9.1725 **PCB** Type mg/Kg(ppm) mg/Kg(ppm) mg/Kg(ppm) Aroclor 1016 ND ND ND Aroclor 1221 ND ND ND ND ND ND Aroclor 1232 ND ND ND Aroclor 1242 ND Aroclor 1248 ND ND Aroclor 1254 ND ND ND Aroclor 1260 ND ND ND Total: PCB Concentration ND ND ND Reporting Limit (RL) 1.0 0.2 0.9

m t		_ B #:#:	man bila amanaa
Remarks:	mg/Ng	- Milligrams	per kilograms

ppm = Parts per million by weight

ND = None Detected (less than RL)

<RL = Below the reporting limit of instrument

Sampled by: Client

Analyzed by: Evelyn Ahulu

Date: 09/12/2014

DRAFT

Preparation of these samples were conducted in accordance with EPA Method 3546 or other published test methods as noted in this report. Unless stated otherwise, the condition of all samples was acceptable at time of receipt. Reported sample results are based on dry weight and method QC results are acceptable unless stated otherwise. If samples were not collected by NVL personnel, then the accuracy of the results is limited by the methodology and acuity of the sample collector. This report shall not be reproduced except in full, without written approval of NVL Laboratories, Inc.. Responsibility for interpretation of the reported data rests with the client.

NVL Laboratories, Inc.

4708 Aurora Ave N. Seattle, WA 98103 Tel: 206.547.0100 Emerg.Cell: 206.914.4646

CHAIN of CUSTODY SAMPLE LOG

NVL Batch Number

NVL Batch ID 1416152

Client Rainier Commons, LLC Client Job Number 2012-494 Street 918 S. Horton Street, Suite 101 Seattle. WA 98134 **Total Samples** Turn Around Time ___ 1-Hr 2-Hrs ___ <u>5</u> ___ 6-10 4-Hrs Project Manager Mr. Doug Lansing Please call for TAT less than 24 Hrs Project Location 3100 Airport Way S. Seattle, WA 98134 Email address lansinghomes@aol.com Fax: (206) 447-0299 Cell (b) (6) Phone: (206) 447-0263 Asbestos Air PCM (NIOSH 7400) TEM (NIOSH 7402) TEM (AHERA) TEM (EPA Level II) Other Asbestos Bulk PLM (EPA/600/R-93/116) PLM (EPA Point Count) PLM (EPA Gravimetry) TEM BULK Mold/Fungus ☐ Mold Air · ☐ Mold Bulk **Rotometer Calibration** Other Metals All 8 **RCRA Metals METALS** Det. Limit All 3 Air Filter Soil Chromium (C Arsenic (As) Total Metals FAA (ppm Copper (Cu) Drinking water Lead (Pb) Paint Chips in % Barium (Ba) TCLP ICP (ppm) Nickel (Ni) Dust/wipe (Area) Paint Chips in cr Cadmium (Cd) Mercury (Hg) Cr 6 GFAA (ppl Zinc (Zn) XOther (Specify) PCB BULL **√**Other Types Fiberglass ☐ Nuisance Dust of Analysis Silica Respirable Dust Condition of Package: Good Damaged (no spillage) Severe damage (spillage) Client Sample Number Comments (e.g Sample are, Sample Volume, etc) A/R Seq. # Lab ID SCAFFOLD CORE BLDG 11 91214PCB1 912147082 BLD9 10 SCAFFULD CORE 2 91214 RB3 POLY AND TYVEK 3 4 5 6 7 8 9 10 11 12 13 14 15 Time Company Print Below Sign Below Sampled by LARRY MIDDAUGH Relinquished by \mathcal{D}_{r} Received by 3 Analyzed by Results Called by Results Faxed by Special Instructions: Unless requested in writing, all samples will be disposed of two (2) weeks after analysis.

Daily Observations & Activity Report

Date 9-12-14 (Note Date, Report # and Page #on each sheet)

Date 9-12-14 Daily Report #: 9-12-14

Notes on Daily Observations and Activities
0840 ARRIVED ON-SITE. PICKED UP ADDITIONAL
ROOF FLASHING FOR BUILDING 13.
0845 MANOMETER REPORTE .020"
0850 SAME CGI CREW AS MONDAY
0900 CGI CLEANING OFFICE AND FINAL
WITEDOWN BEAGE CLEARANCE
INSPECTION
0905 2-MAN CREIN RUNWING VACUUMS IN
COLLETYARD
1132 RECEIVED LAB SAMPLES FROM LARRY
2- SCAFFOLD PLANK SAMPLES
1- POLY & TYVEK SAMPLES
1135 TAKING SAMPLES TO ANL.
1135 NUL TEAM ON-SITE TO PERFORM
CLEARANCE INSP.
1215 CGET CREW DONE FOR THE DAY
1230 Z-MAN CREW RUMING VACUUMS ALONG
WEST ELEVATIONS BLOG 13 > 10

<u>INSPECTOR</u>

, /	
Sofferend	9-12-14
Signature	Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page ____ of <u>____</u>

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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Daily Observations & Activity Report

(Note Date, Report # ar	nd Page #on each sheet)
Date 9-12-14	Daily Report #: 9-12-11

Notes on Daily Observations and Activities		
1230 JOHN, MST, WAS ON	1-51TE	cumuling
CATCH BASINS AND CH		
FABRIC ALONG THE ER		
CAMPUS.		
1445 MANDETER = .024"	1	
1605 DEPARTING SITE - SE		
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INSPECTOR	a alleghanderen eter der dielle der unsum den in bereichte. In 2004 de Stadiose, eine er schlosse	
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Signature Daily Observation / Activity Report (Version 1) (6-11-14)	Date	Page 2 of 2

- Include reasons for non-satisfactory responses noted in Dally Inspection Checklist
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Tel: 206.547.0100 Emerg.Cell: 206.914.4646 Fax: 206.634.1936 1.888.NVL.LABS (685.5227)

CHAIN of CUSTODY SAMPLE LOG



ax: 206.634.1936	1.000.11	L.LABS (085.52	21)						
Client	Rainier C	commons, LLC			NVL Batch				
Street	918 S. Horton Street, Suite 101		1	Client Job Number 2012-494					
		VA 98134		~	Total S	Samples	***************************************		
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Project Manager	Mr. Doug	Lancing				Н	2-Hrs 12-Hr 4-Hrs 24-Hr	s 3 s 4	<u>6</u> -10
Project Manager			attle MA 98	134			Please call for		24 Hre
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[(206) 447					b) (6)	TEM (EPA Lev	el II) Oti	
Asbestos Ai		И (NIOSH 7400)		IIOSH 7402)					
Asbestos Bu		1 (EPA/600/R-93		LM (EPA Poi		_ PLM (EPA	Gravimetry)	TEM BUI	_K
Mold/Fungu	s Molo	d Air 🔝 Mold Bi	ulk _ Ro	otometer Ca	libration			04-	er Metals
METALS Total Metals TCLP Cr 6 Other Types of Analysis	☐ ICP	A (ppm Air F O (ppm) Drini AA (ppl Dust rglass Nuisa	Filter king water t/wipe (Area) ance Dust	Paint C	Chips in %) Chrom) Lead (Cd) Mercu	nium (C CPb)	All 3 opper (Cu) ickel (Ni) inc (Zn)
Condition of F	Package:	Good Dan		<u> </u>	Severe dama				
Seq. # Lab II)	Client Sample		Comments (e.g Sample a	are, Sample	Volume, etc)		A/R
1		91214PC			LD COM				***************************************
2		91214PC	B2	SCAFFU	LD COR	CE E	3LDG 10		
3		91214PC			WD TY		BLDG	11	
4	71545411148						000000000000000000000000000000000000000		
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10					· · · · · · · · · · · · · · · · · · ·		Secondario Communication Commu		
11						222	CONTRACTOR		
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13									
14								**************************************	
15		1							
	Print E		Sign Below	1		Company	- Marie - Mari	Date	Time
Sampled	by LAR	RY MIDI	PALLEH			CGJ		114/14	
Relinquished	by D. Z	ANSING	not f	Lendy		R.C	2.	9/12/14	/
Received	by 3-5	hears	hs	W/		NV		9/12/14	1200
Analyzed	by		1			,		1707	
Results Called							1 E 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Results Faxed									
Special Instru	ctions: Ur	iless requested i	in writing, all	samples will	be disposed	of two (2) w	eeks after analy	ysis.	

Daily Observations & Activity Report

Date 9-11-14 (Note Date, Report # and Page #on each sheet) Daily Report #: 9-11-14
Notes on Daily Observations and Activities
0705 ARRIVED ON-SITE - ENCLOSURE INTACT
07/0 MANOMETER REMOING .024"
0110 CGJ CREW SAME AS MONDAY
0715 GENERAL SITE CLEAN-UP AND ADDITIONAL
WIFE-DOWN INSIDE BUDG 10/11
0000 HAD Z-MAN CREW RUNS VACUUMS AWNE
WESTERN PERIMETER FROM BLDG 13 TO
BUG 10.
0936 MANOMETER READS . 020"
1100 CGI LUNCH. OBSERVED PROPER DECON
1201 MANOWETER READS . OZI"
1448 MANDACTER READS -022"
1500 CEST DONE FOR THE DAY
1620 LEAVING SITE - SECURE
INSPECTOR
18/1/2011-10/
Signature Date
Daily Observation / Activity Report (Version 1) (6-11-14) Page of

• If referring to any Item from Daily Inspection Checklist, give row #

submission and data sheets to NVL Labs

• Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample

Daily Observations & Activity Report

(3) (1)	(Note Date, Report # and Page #on each sheet)
Date 9-10-11	Daily Report #: 4-10-11

Notes on Daily Observations and Activities
0656 ARRIVED ON-SITE, ENCLOSURE INTERET
0700 MINIOMETER RENDING .025"
0705 SAME CGI CREW AS MONDAY
0710 CGI DISMANTLING "MINI" CONTAINMENT
AT BODG 13 ENTRANCE
0715 PART OF CREW HAND WORKING SEZECT
ITEMS ON POPIL WALLS AND WINDOWS.
0900 FIRE LADDER LOADED OUT FOR STRIPPING
1043 MANOMETER REMDS .021"
1207 "MINI" CONTAINMENT BUNDLED AND
BOXED AS HAZARDOUS, STORED IN BEDG
15
1438 MANDMETER = .022"
1505 CGI DONE WORKING FOR THE DAY
1630 DEPARTED SITE - ALL SECURE
INCRECTOR

Steffen	9-10-11
Signature	Date

Daily Observation / Activity Report (Version 1) (6-11-14)

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #
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Daily Observations & Activity Report (Note Date, Report # and Page #on each sheet)

Daily Report #:___

Notes on Daily Observations and Activities	
0700 ARRIVED ON-SITE	ENCLOSURE INTACT.
0105 MANOMETER REARS	-02411
0710 SAME CLUT CREW	AS MONDAY
0730 CGI CREW CONTIN	LUING TO DISMAUTLE
FIRE LADDER FER C	SFF-SITE STRIPPING
0135 CGI CREW INSIDE	MINI-CONTA/MENT
HAND GRINDING AROUN	ID TENANT ENTRACE
PROPER DELOW AND U	WALK-OFF CLOTHS
BEING USED	
0800 CGI CREW CONTINUIA	IG FINAL CLEAN-UP
ON BLDG 10/11; WA	
0915 MANDMETER READIN	
1215 NUL ON-SITE	
1245 NUL INDICATES BUG	- 14/11 REQUIRES SOME
ADDITIONAL, SELECT HAN	D WORK PRIBE TO
CLEARANCE LIBP	
1430 - WORK ON BUDG 13 E	WIRACE COMPLETE
1530- DEPARTED SITE- A	
INSPECTOR	
Al Land	9-9-14
Signature	Date
Daily Observation / Activity Report (Version 1) (6-11-14)	Page / of /
 Include reasons for non-satisfactory responses notes 	· · · · · · · · · · · · · · · · · · ·
 If referring to any item from Daily Inspection Checkle 	
 Submit Daily Inspection Checklist and Daily Observa 	ations/Activity Report along with sample

Daily Observations & Activity Report

	(Note Date, Report # and Page #on each sheet)	
Date 9-8-14	Daily Report #: 9-8-14	

Notes on Daily Observations and Activities
0900 ARRIVED ON-SITE. ENCLOSURE INTACT
0905 MANIMETER RENDING -023"
0910 PAINTERS CONTINUING TO PAINT WINDOW FRAMES
AND OTHER EXPOSED METAL ON BLOG 13.
915 CGI CREW: JASON YOUNG, LUIS AFRIANDEZ
CASWELL MIMS, PHICIP MEGEE, JOSE
ARREOLA, LUIS ARRECUA.
0930 CGI CONTINUING FINAL WIPE-DOWN AND
CLEAN-UP OF BLDG 10/11
0935 CGI CONSTRUCTING A "MINI" ENCLOSURE
(WITH NAM) ARKIND TENANT ENTRANCE FOR
BUDG 13. HAND GRINDING TO CONNENCE
1013 MANOMETER READS . OZO"
1200 CGI INDICATES 10/11 13 READY FOR
CLEARANCE INSPECTION. NVL TO BE
ON-SITE TOMORROW.
1210 CGI BELINIVING TO REMOVE FIRE LADDER
FOR OFF-SITE BLASTING
INSPECTOR

Al Saul	9-8-14
Signature	Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page ____ of ____

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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Daily Observations & Activity Report

1 12 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(Note Date, Report # and	d Page #on each sheet)	1./
Date 9-8-19	rigina an da cikriya ahusansa ka apan malaasiga mada haya maanan sahirininga ahu _{ri} a.	Daily Report #:	9-63-16f

Notes on Daily Obse	rvations and Activi	lies		
1340 GEN	IM SITE	CLEAN-UP	BY MY	/
6014	er i empirija v spa de dend mercerijarena errej mendelir plijarening metade i priktyka i pa at dende inglete e	ere un manifestica de la companya d	and the second s	aaruu eesa ajuja siine yuustandonaan kalkuluusis kida Euleen Meeti
1430 TOP	уш (т. 2 70 гр.) роздил Сер гандан Таран, тардар а мужентей то в пушка од от от С	FIRE LAD	VK REMOV	La D
1500 PAINT	ERS FINISM	(2)	a. Liston to Stocky (Lings), otherwise out of the control of the c	en de state participa de la companya de la company
1510 CGI	DUNE FOR	DAY.	andrian islah pagagash ay islah pagagash paga kanada kanada kanada kanada kanada kanada kanada kanada kanada k	
1600 MAN	METER LET	Mointe 020	" DEPARI	WG
SITE	5ECURET	<u>)</u>		
		•		
periodici na manamining di apple igia a periodici annon in Sing Challe Alba, sa depuy grafte in definizioni de manamini de sa desarro de la companya de sa desarro de la companya de sa de la companya del companya de la companya de la companya del companya de la companya del la companya de la companya del la companya de la companya de la companya de la companya del la companya de la companya del la companya		т (900 ф. 6 1 сурфиня (((1)) учи _н учина на начина на начиную ((1) до	and, de l'enfort d'un de propose de des truit de partie de la partie de l'entre de l'e	
	NONE (STATE CONTROL OF STATE CONTROL OF	1990 (Пород Новория в на уческов во подостава до на работ водит постав и поторония то на наполнения до ногоряй	монульный укранический в форму (1990) — до советь по постоя образований в постоя образований в постоя образова	
	ор бир от 1 били от том на 1960 г. п. п. в 1960 г. п. п. в 1960 г. п. в 1960 г. п. в 1960 г. п. в 1960 г. п. в		and the second s	nangaga an an ana an an an
enter prima planet militari menergana kan kanapanda an danapanda danapan pela (Killifelia) kan danap pela (Kil	ik kan melakan ja 1920 ang pama ini makan apam mendananan bermumbahan ang pelakan dan disebuah dan disebuah pengangan di	тородод до бого (от веступу) учений того от породом в свет чений по под стои неводили на изгодительной до обст	бештан (он 20 км) — осново основателня на примерительностичностичностичностичностичностичностичностичностичност	ayla - marqab ya na sangi majin dafana in - manlah kadanah manasarin
Made Mala Andre Mariante de Control de Contr	ika najandanda Makakanda Kamara no direk majanda ny mahara dambana maharaka na	Макт од Мактон, постоя и востоя на почени во до 1945 годинация до 1944 година почени за вистроду до достоя	and discovery was that the second consistency of press from the fig. (1) (1) (1) and 2 is 1) (1) (1) and 2 is 1) and 2 is 1) and 2 is 1).	and the second confidence of the second confid
ttanan kalendar ali kalen 1903 pendiri babban bira dirangan permenggan dalam megara sesa me		e etn gradige i som og menen vise etn å inneh enter committan engelen ges til ligenga ggr p	д уст-томогу јар гу-те, путантичка о фотор до до које се да на пред се том о том о том о том о том о том о том	erandere erande er fill for fill for film film film er en
e minimization in the second of the second o		l or 4 Printing this kinny give ying quadriya n quadriya qaran qa ing улгандайдарайн да гануулган оо ордаг	amen er van individuale er en	neryaldender) (nr 4484) (förfystenney), rakej delektri
очений масс ¹ до намей положений к прости техно часто на пости на пости на насти на насти на насти на насти на на -	enteka (1825 kirjo) yangan salah di didang panganaran antara wasan masa katalang di musik di disambia su	на дамента на настоя на вейскост на над 250 г. (1842 г.), по стоя до 150 г.), по то се до не се до не достоя до	осняти віднять эту не почитного q до на дівно доў знай імп. ценую ценую аў я гіднятост відня на на	n maga maga mang kanada dipada ngang kanil salah gang kata tang mili salah salah salah salah salah salah salah
	nn ar ann an	a armen anaghamin yay abbijinayin ad abijinin ya asalo sa, ay	eta era arriarren gamen era en en egan era	tari samanna lagishi dagan dagba makimo lagunggi lagi rinabalgi.
INSPECTOR	egypt gegydd y archaelaeg y ac ymgaellongau a gwyrdi gaellon y chollog y llaed y gyllaedd y chollog	edikantera (1) jahan melandi dan adam dalam mengapat nebengkangan penanan melangsak kulus	naar da 1964 habaya daga shika karabiga karabiga karabiga karabiga kaban karabiga kaban karabiga kaban kaban k	aan haafa fahir 150 milyalim selegimi eselegi 3 milyi papaman ayan ayan ayan a bahah
4 1				
Signature Signature	ey/		9-8-14 Date	migrational delication communication of the parties
Daily Observation / Activ	its Damant (Varion 4) /	C 44 44\		_ of
-	or non-satisfactory resp	•		_ OT

 Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs NOW-BLAST

Rainier Commons Exterior Paint Removal Project

Daily Observations & Activity Report

(Note Date, Report # and Page #on each sheet)

Date	-5-14		Daily Report #:	9-3-19	· · · · · · · · · · · · · · · · · · ·
Notes on	Daily Observat	ons and Activities			
0.700	ARRIVED	SU-SITE -	ENGLOSIA	E JIVTHET.	museumsaurijais viensuurimaansidaskirineskirika (judyskapikran
0700	MANOMET	EL READIN	4 1025"	ستان ما المستقدم و الموسود ومورس والمراز و الما مان والمراز و المستقدم والمستقدم والمستقدم	hann kergenna (* 2 julyah 1880) bilang di sebigai kergenja bilan di sebigai kergensa bilan sebigai bilan bilan
0705	SAME C	GI CREU	1 AS YEST	ZZDAY	
0710	CHI CLE	W ON BU	OG 10/11 Be	EGINKLING	FIXIAL
		DOWN AND			
		3 ENKLOSI) <i>3</i> =
	REMOVED				
0900	MANSME	75L LEND	.021"		
		ETINA TO		COF" OF E	TICLDSURE
		. FLASHIN	determinent er det er		- Charles Contracted and an investment of the first and the
	AS "HA?	ZARKUS ^{et} ,	the resolution for the temporary of the land of the control of the		Att professional authorities and the state of the state o
1230	RUFERS	utstallin	IG NEW 1	ENCAPET F	ASHING
		HER FLASI		Ti (1.2 A Tin) i i i i i i i i i i i i i i i i i i	inaria ensis vers modern propriet anne procede formancia.
		CONTINUL		Y EXTER	vise
	,	D EXPOSEZ			
1305	_	ITA RE			in est produkterioù (gi) ^{(grounden (} 18 49) (ging herper euroù jedichen erikade
		/11 SHOUL	manufactures and the state of t	and the second second of the thirty of the second of the s	CLENE -
mmill zondowycholodowyczynyczeklikiącza (istrocycz	•	USP. MID		VOAY.	and and the population of the second section of the second
INSPECT	OR 1530 -		14 5156	t tra tradicio na la creatica de la compositiva de la compositiva de la compositiva de la compositiva de la co Compositiva	e kai (imis di mi timo ya mingani tisong pi Pipananangananan na pinana sambiligi .
				9=11	,
Signature	OFFE	Al Language and the second sec	indescription of the second	<u> </u>	einipriorisettimonomomomomisettimoi
		nort (Version 1) (6-11		Daga	/ of /

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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NON BLAST DAY Rainier Commons Exterior Paint Removal Project

Daily Observations & Activity Report

	9-4-14	(Note Date, Report # and Page #on each shee	
Date	7-7-14	Daily Report #:	9-4-14

Notes on Daily Observations and Activities
0700 ARRIVED ON-SITE ENCLOSURE INTACT.
0705 MINIOMETER READING .024"
0710 SAME CLGIT CREW AS LAST WEEK.
0715 CGI TO RELOCATE BOXED, LABORIED
BLASTING DEBRIS FROM BLDG 13 TO
BURG 15. BURG 15 SET-UP WITH
BERM, PLASTIC, SIGNAGE, ROOF, LOCKS.
BURG 18 EIL CONTINUE TO HAVE HARD WORK
DONE TO WINDOW FRANCES A TIGHT SPORTS
1100 CET LUNCH. PROPER DECON PROCESS
USED
11/1 MANCOMETER = .021"
1440 MANUMETER BADS -023"
1515 CGI CREW OUT OF CONTRINGERY
1630 DEPARTED SITE. ALL SECURE
•

2 M	-	-	-	-	-	-
IN	I.S	Ρ	-	CI	\mathbf{c}	R

Signature		Mury	Data
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Daily Observation / Activity Report (Version 1) (6-11-14)

Page .

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

Daily Observations & Activity Report

	(Note Date, Report # and Page #on each sheet)
Date 9-3-19	Dally Report #: 7 3 14

Notes on Daily Observations and Activities
0703 ARRIVED ON-SITE CONTRINUENT INTRET
0105 MANOMETER READING = .024"
0710 CGI CREW CONTINUING TO PERFORM
HAND WORK ON BEDG 10/11. AWAITING
FINAL CLEARANCE GO-AHEAD FOR BLDG 13.
0900 RECEIVED RESULTS OF LAB TESTS
ON SCAFFOLDING AND POLY/TYVEX.
AL CLEAR.
0930 TELECON W/MUNAL. BASED ON MY
FINAL VERIFICATION YESTERDAY, OK
TO BREAK-DOWN CONTAINMENT.
1000 BEASTING DEBÉIS (BOXED AND LATELLED)
BEING MOVED TO BUTY 15 FOR TEMP.
STORAGE.
1000 POLY WALLS ON BUDG 13 BEING REMOVED
ON WEST SIDE
1100 CHI BRETH . TEXAN NOT REGID ON THOS
13. PROPER DESCON PRIXESS ON 10/11
BIODECTOR

INSPECTOR

Shul	9-3-14
Signature	Date

Daily Observation / Activity Report (Version 1) (6-11-14)

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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Daily Observations & Activity Report

	and Page #on each sheet)	9374
Date 1314	Daily Report #:	L_L_

Notes on Daily Observations and Activities
1120 MANOMETER REMOS.020"
1240 FIRST BULDIES OF ENCLOSURE WALL
POLY BAGGED FOR DIS POSAL - LANDFIEL
1330 MANOMETER = .021"
1413 EAST ENCLOSUPE WALL MOSTLY REMOVED.
SECONDARY FLOOR TO REMAIN IN PLACE
TO CATCH MORTAR, ETC DURING TUCK-POINT
1485 - MANOMETER READS .020"
1505- CGI WRAPPING UP FOR DAY
1530- DEPARTING SITE - ALL SECURE

INSPECTOR

Signature

Daily Observation Activity Report (Version 1) (6-11-14)

Page 2 of 2

- Include reasons for non-satisfactory responses noted in Dally Inspection Checklist
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NVL Laboratories, Inc.

Analysis Report Polychlorinated Biphenyls (PCBs)

4708 Aurora Ave N, Seattle, WA 98103 p 206.547.0100 | f 206.634.1936 | www.nvflabs.com



Client: Rainier Commons, LLC

Address: 918 S. Horton Street, Suite 101

Seattle, WA 98134

Attention: Mr. Doug Lansing

Project Location: RC - Airport Way S.

NVL Batch No. 1415402.00

Method No.: EPA 8082

Client Project #: A14067

Date Received: 9/2/2014

Matrix: Bulk

Samples Received: 1 Samples Analyzed: 1

Lab Sample ID: Client Sample ID:	14116543 #1 Scaffold Plank Cores			
Sample Description:	Scaffold plank cores			
Sample Weight (g)	3.2942			
PCB Type	mg/Kg(ppm)			
Aroclor 1016	ND			
Aroclor 1221	ND			general for the contract of th
Aroclor 1232	ND			
Aroclor 1242	ND		Band Mark Control of the Land Control of the Contro	ter the control of th
Aroclor 1248	ND		Contractific (Contraction Contraction Cont	матеми, кийти в Ангова мого, наборбый в привостиванной на призрамного двугите когору и до стране до Сугова одого
Aroclor 1254	ND			
Aroclor 1260	ND	flastin-materials in dispersion and dispersion in the specific has the profession of the specific and the specific has the specific and the specific and the specific has the specific and the specific and the specific has the specific and the specific and the specific has the specific and the specific has the specific and the specific has the sp	for grant of 17 chains of 60 min this committee of a shall be critical annual of the reliability for 18 chains to chains not sown assemble allows on	
Собішні обекті водободом в Сою у дійстве ну бакове ну бакове на применя под				And the Confession of the Confession of the Annual And Confession and the Confession and Confess
		Andrewister terminister (SCE) SCE (S	er til til lindical til 10 10 10 10 10 10 10 10 10 10 10 10 10	
				andrein former in the first of the control of the c
Total: PCB Concentration	ND			
Reporting Limit (RL)	0.6			

Remarks:	mg/Kg	= Milligrams	per kilograms
		n / '''	

ppm = Parts per million by weight

ND = None Detected (less than RL) <RL = Below the reporting limit of instrument

Sampled by: Client

Analyzed by: Evelyn Ahulu

Date:09/02/2014

DRAFT

reparation of these samples were conducted in accordance with EPA Method 3546 or other published test methods as noted in this report. Unless stated unerwise, the condition of all samples was acceptable at time of receipt. Reported sample results are based on dry weight and method QC results are acceptable unless stated otherwise. If samples were not collected by NVL personnel, then the accuracy of the results is limited by the methodology and acuity of the sample collector. This report shall not be reproduced except in full, without written approval of NVL Laboratories, Inc.. Responsibility for interpretation of the reported data rests with the client.

NVL Laboratories, Inc.

Analysis Report Polychlorinated Biphenyls (PCBs)

4708 Aurora Ave N, Seattle, WA 98103 p 206.547.0100 | f 206.634.1936 | www.nvllabs.com



Client: Rainier Commons, LLC

Address: 918 S. Horton Street, Suite 101

Seattle, WA 98134

Attention: Mr. Doug Lansing

Project Location: Rainier Commons

NVL Batch No. 1415463.00

Method No.: EPA 8082

Client Project #: A14067

Date Received: 9/2/2014

Matrix: Bulk

Samples Received: 1
Samples Analyzed: 1

Lab Sample ID: Client Sample ID:	14116857		
Sample Description:	Wall poly and suits		
Sample Weight (g)	9.9555		
PCB Type	mg/Kg(ppm)		
Aroclor 1016	ND		
Aroclor 1221	ND		
Aroclor 1232	ND	A considerative and disclaration and constructive and con	от о
Aroclor 1242	ND	досто то то то по то по	Out of an out of an out of a single of the out of a contract of a contra
Aroclor 1248	ND	филосом в в в в в в в в в в в в в в в в в в в	
Aroclor 1254	31.0		
Aroclor 1260	4		
			ne de de l'éche a référent de l'écher ne dévoté a de vironne de l'écher de prés à comme de de vironne de l'écher de l'éch
Total: PCB Concentration	35.0		
Reporting Limit (RL)	2.0		

ograms
2

ppm = Parts per million by weight

ND = None Detected (less than RL)

<RL = Below the reporting limit of instrument

Sampled by: Client

Analyzed by: Evelyn Ahulu

Date:09/03/2014

DRAFT

Preparation of these samples were conducted in accordance with EPA Method 3546 or other published test methods as noted in this report. Unless stated otherwise, the condition of all samples was acceptable at time of receipt. Reported sample results are based on dry weight and method QC results are acceptable unless stated otherwise. If samples were not collected by NVL personnel, then the accuracy of the results is limited by the methodology and acuity of the sample collector. This report shall not be reproduced except in full, without written approval of NVL Laboratories, Inc.. Responsibility for interpretation of the reported data rests with the client.

NO BEASTING

Rainier Commons Exterior Paint Removal Project

Daily Observations & Activity Report

000	(Note Date, Report # and Page #on each she	
Date 7-2-14	Daily Report #:	4-2-14

Notes on Daily Observations and Activities
0658 ARRIVED EN SITE, ENCLOSURE MITHET,
0705 MANOMETER READS .024"
0710 SAME CGI CREW. PERFORMING FINAL
WIRE-DOWN OF BLDG 13. STICL HAND
WORKING WINDOW ST TRAMES ON BLOGS
10/11
1000 BEGARI CLEARANCE INSPECTION ON BLIG
13. THIS IS THE FOLLOW-UP INSPECTION
TO THE INITIAL REVIEW CONDUCTED BY
NW.
1250 CLEARANCE INSPECTION COMPLETE. ALL
WINDOW FRAMES STRIPPED TO BEAK METAL.
100% OF PHINT REMOVED ARRUND PIPESE
Carlonis.
1300 SAMPLES TAKEN FROM SCAFFOLD PLANKS,
WALL POLY, AND TYVEX SUITS FOR CHARACT
ERZATION BY NVL.
1315 MANDMETER READING :023"
INSPECTOR 1535 DEPARTING SITE. ENCLOSURE SECURE.
281 Harry 9-2-14
Signature Date
Daily Observation / Activity Report (Version 1) (6-11-14)

• Include reasons for non-satisfactory responses noted in Daily Inspection Checklist

If referring to any item from Daily Inspection Checklist, give row #

Daily Observations & Activity Report

Date 9-1-14 (Note Date, Report # and	d Page #on each sheet) Daily Report #: 9-1-14
Notes on Daily Observations and Activities	
0700 ARRIVED ON-51TE	
0705 MANOMETER RE	
07/0 SAME CLIT CRE	
0715 CGI TO RELOCATION	
	FRM BLDG 13 TO
BUG 15. BUPG.	
BERM, PLASTIC, 3	HAINGE, ROOF, LOCKS.
Bush 18 El course	LE TO HAVE HARD WORK
	FRAMES A TIGHT SPORTS
1100 CET LUNCH. PROPE	R PECON PROCESS
<i>0.15</i> 25	
11/1 MMICHETER =	D21"
1440 MANDINETER SET	D3 - 823''
15/5 CGI CREW OUT	TOF CONTAINMENTY
1630 DEPURTED SITE	. All Stillet
INSPECTOR	
24 Janus	9-1-14
Signature	Date

Daily Observation / Activity Report (Version 1) (6-11-14)

• Include reasons for non-satisfactory responses noted in Daily Inspection Checklist

If referring to any item from Daily Inspection Checklist, give row #

NON-BLASTING DAY

Rainier Commons Exterior Paint Removal Project

Daily Observations & Activity Report

	B-29-14(Note Date, Report #	and Page #on each sheet)	0 00 11
Date	8-21-19	Daily Report #:	8-27-14

Notes on Daily Observations and Activities
0658 ARRIVED ON-SITE, ENCLOSURE INTACT
0700 MANSMETER REMOS. 027"
0710 CGI CREW - HELTOR GONZALAS, FIDEL GARCIA,
JASON YOUNG, YOSVIN VILLATED, LUIS HERMANDEZ,
CASWELL MIMS, PHILIP MEGEE, JESUS SAUROVA
RIGOBERTO GUILLEN DOCKE GUILLEN, JORGE
ROMERO JOSE ARREOIN, LUIS ARREOIDE
715 BIDG 13, RECEIVING FINAL CLEANING É
WIPE-DOUNT
BUDG 10/11 - HAND-MURE & GRINDING OF
PAINTED SURFACES
0913 MANOMETER READS , 020"
1146 MANGARTER READING 1021"
1315 MANONETER = ,020"
1444 MANOMETER READING, 023"
1510 CGI OUT FOR THE DAY
1530 DEPARTED SITE. ENCLOSURE SECURE.

Ĭ	N	S	P	E	C	Т	О	R

• Include reasons for non-satisfactory responses noted in Daily Inspection Checklist

NOW- BEASTING DAY

Rainier Commons Exterior Paint Removal Project

Daily Observations & Activity Report

, (Note Date, Report # a	and Page #on each sheet)
Date	Daily Report #: 8-28-14

Notes on Daily Observations and Activities
8702 ARRIVED ON-SITE. ENCLOSURE INTRET
0705 MANDMETER READING . 023"
0710 LARRY 13 BAK. SAME CHI CREW AS
YESTERDAY
0715 BLDG 13 - HAND-WOCK COMPLETE, CREW IS
WIFING DOWN EVERYTHING
BLOG 10/11 5 MANI CREW HAND WORKING
AREAS WHERE PAINT REMAINS
1042 MANDMETER READS ,021"
1350 MANOMETER = .022"
1400 DEPARTING SITE (APPOINTMENT)
(100 VEINAMINA SITE (10/OMI MENT)
INSPECTOR

Signature B-28-14
Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page __/_ of __/_

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

NON-BLAST DAY

Date___8-27-14

Rainier Commons Exterior Paint Removal Project

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

_____ Daily Report #:_____

#	Description Daily Report #.	Yes/True	.eNo/False
Α	Containment / Work Area		
1	Work area set up as per the approved plan?		
2	Satisfied with integrity of enclosure?		
3	No visible breaches or holes in containment?		
4	Critical barriers are over any windows or openings to the building	1	
'	(Minimum 2 layers of 6 mil. plastic sheeting)?		
5	All Negative Air Machines operational?	1	
6	Have they been operational for the past 24 hours / since last		
	report?		
7	Viewing port available in external wall?		
8	Proper overlapping of wall & floor sheeting?	· · ·	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MARKET	
10	All measurements of pressure in containment are minimally -0.02		
	inches of water or more to all adjacent spaces?		
11	No suspect deficiencies in maintaining negative pressure 24/7		
	suspected?		
12	Plastic bent inward at all locations?		
13	Any anomalies visibly seen with the containment?		V
14	Any visible dust or emissions seen from containment?		
15	Any suspect paint debris or abrasive material seen on any surface		
	outside of the containment?		
16	Worker decontamination station in operation with minimum three		
	state entry, including decontamination area with shower?		
17	Decontamination station being used by workers?	V	
18	Shower water is collected, not routed to any inlet. Any water		
-	collected is taken to waste area for future characterization?		
19	Warning Signage per the work plan is in place, including all		
-	entry/exit points to containment?		
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?	<u> </u>	
22	GFCI used for all electrical circuits in use?	-	
24	Standby generator(s) in place? Emergency Projection Supplies including Spill Kit at site?	-	
~~**	Emergency Projection Supplies including Spill Kit at Site?		
В	Work Practices		146
1	No track out or visible emissions observed?		
2	Water being used other than for shower?	1	
3	Debris cleaned-up / disposed promptly?		
4	All bags/ containers filled are closed?		
5	Only currently approved methods to remove the paint are observed?	â	
	approved medical to femore the paint are addition.		

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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- Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

ate_	8-27-14	Daily Report #:	8-27-14
# [Description	2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m	Yes/True No/False

		T	I
•	Inlet Protection		
1	The interim measures to protect the storm and combined		
	sanitary sewer systems, described both in the IPWP and in		
	conditions for approval, are working effectively?	1	
2	Any visible debris in any outer filter? If so, note in written section.		1
	This reliable depths in any odder micr. I too, have a statement of		
D.	Waste / Waste Storage Area		A 11/2 27 18 1
1	Any suspect paint debris or abrasive material seen on any surface		
	outside?		
2	Any suspect water leaking in area?		
3	Waste storage area is secure?	~	
4	Containers free of splits/punctures/tears	<u> </u>	
5	Waste segregated?	/	
6	Signage as per the work plan posted in area?	/	
7	How much waste was generated today? Note in written section	CINK	
E	Workers		
1	How many working? Noted in written section?	W	
2	List Individual names on attached sheet in written section?	V.	
3	Crew supervisor (Competent Person)? Noted in written section?	FIDEL	
4	Supervisor on site for the duration of the work?	<u></u>	
5	Workers observed to be wearing respirators?	3	
F	Worker Training / Certificates		
1	Confirmation that individuals in containment have current		
	HAZWOPPER 40 Hour training certificates on site?		
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?		
G	PPE		
1	Workers observed to be wearing respirators?	<u> </u>	
2	Workers wearing protective coveralls?		
3	Workers wearing head covers?	-	
4	Workers wearing foot covers?		
•	The state of the s		
H	Work		
1	Time work started? Noted in written section?		
2	Time work ended? Noted in written section?		
3	Note in written section describing the area where work occurred?	<i>V</i>	
4	Note in written section describing work completed that day?		

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date	8-27-14	Daily Report #:	8-27-1	<i>'</i>
# De	escription		Yes/	True No/False

.13	Air Sampling		3 77
1	Previous Day Sampling results noted in written section? DUST J	YOM 1 TO.	KING
2	Previous Day Sampling results acceptable?		
	(Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³)		
3	Today's air samples collected?		
4	Notes regarding air samples including location and area conditions		
	where the two inside building and two outside negative air		
	machine samples are collected noted in written section?		
5	Previous Air sampling data available for review at site?		
J	Observations / Concerns		
1	Any public or environmental safety concerns noted by contractor?		<u> </u>
	If so, are they noted in written section?		
2	Any public or environmental safety concerns noted by occupants		
	in building?		-
	If so, are they noted in written section?		
3	Other notable occurrences or pertinent information, and time of		
	occurrence		-
	If so, are they noted in written section?		
V	Photographs taken to document area		
<u>n</u> 1	Photographs to document activities recorded?		
	r notographs to document activities recorded:		
1	Project Inspector Notes		
≗ <u>د</u> 1	Project Inspector Notes Project Inspector notes for day completed?		2.15.5
	r roject mapector flotes for day completed?		
M·	Gorrective Actions		
1 1 1	If Corrective Actions are needed, are they noted in written section?	V	
ı	in Confective Actions are needed, are they noted in Written Section:	-	
N	Signature & Date for daily notes		
1	Are daily notes signed and dated?		
	ruo wany notos signicu ana datou:	, -	

INSPECTOR

Docle	CANSING	
Name (Spelled)		

Signature B-27-14 Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date	Daily Report #:	
# Description		Yes/True No/False
CIH Project Oversight Notes		
Citi radject Oversight Notes		
	$\frac{1}{2} = \frac{1}{2}$	
	4	
	‡	
CIH Project Oversight		
CIH Review of Daily Inspection	n & Notes completed?	
CIH Signature & Date for com	pletion of daily notes below?	
Certified Industrial Hygienist	•	
	:	
Name (Spelled)		The state of the s
Name (Spened)		
	: :	
Signature	Date	
	· 4	
	1	
	•	
	:	
	•	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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NON-BLASTING DAY

Rainier Commons Exterior Paint Removal Project

Daily Observations & Activity Report

Date 8-27-14 (Note Date, Report # and Page #on each sheet) Daily Report #: 8-27-14
Notes on Daily Observations and Activities
0530 RECEIVED CALL FROM LARRY. (b) (6)
(b) (6) FIDEL IN CHARGE TODAY
0655 ARRIVED ON-SITE ENCLOSURE INTACT. LET
THE CGI CREW INTO OFFICE & ELCLOSURE
OTOD MANDMETER REMAINS, 036"
0705 SAME CGI CREW AS YESTERDAY
0710 BLAG 13 - FINISH LAST ZWINDOWS, BEGINS.
VACUANINE.
BIDG 10/11 CONTINUE HAND-WORKING SPORTS
LEST AFTER BLASTING
OBIL MANDMETER READS . OZZ"
1024 MANOMETER = .023"
1100 CGI LUNCH - PROPER DECON PRACTICES
UTILIZED
1240 MANOMETER, 022"
1418 MANOMETER READING . 02"
1500 CGJ CREW OUT OF CONTAINMENT
1600 DEPARTING SITE. ENCLOSURE SECURE.
INSPECTOR

Include reasons for non-satisfactory responses noted in Daily Inspection Checklist

If referring to any item from Daily Inspection Checklist, give row #

Signature

Daily Observation / Activity Report (Version 1) (6-11-14)

KIDA-BLASTING DAY

Rainier Commons Exterior Paint Removal Project

Daily Observations & Activity Report

0 0 1 . 11	(Note Date, Report # and Page #on each:	sheet)
Date 8-26-14	Daily Report #:	8-26-14

Notes on Daily Observations and Activities
0708 ARRIVED ON-SITE ENCLOSURE MITACT
DTIO MANDANETER READING .032"
0715 CGI CREW = HECTOR GONZALAS, JASON YCHNEY,
YOSVIN VILLATARO, LUIS HERNANDER, CASWELL
Mins, PHILIP MEGET, JESUS SAUDOVAL, OSCAR
GUILLEN, RIGOBERTO GUILLEN, JORGE ROMERO,
JOSE ARREDLA, Luis ARREDLA
1700 BLDG 13-STRIPPING WINDOW FRANKS AND
SWEETING/BUOW DOWN
BIDG 10/11 - HAND GRINDING TO REMOVE
PAINT
1110 Clas LUNCH
1214 MANDMETER = 021"
1347 MANOMETER READING .029"
1455 MANIOMETER READING .032"
1605 LEAVING SITE. ENCLOSURE SERVRE.

IN	SP	E	C.	T	O	R
			_	_		

William	8-26-14
Signature	Date

Daily Observation / Activity Report (Version 1) (6-11-14)

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

MON! BLASTING DAY

Rainier Commons Exterior Paint Removal Project

Daily Observations & Activity Report

2 1	(Note Date, Report # and Page #on each sheet)
Date 8-25-14	Daily Report #: 8-25-14

Notes on Dai	y Observations and Activities
0655	ARRIVED ON-SITE. ENCLOSURE INTRET
0700 -	MANOMETER READING .032"
1	CLIE CREW: HELTOR GONZALAS, FIDER
i	GARCÍA, JASON YOUNG YOSVIN VILLATRO, LUIS
	HERMADEZ, CASWELL MIMS, PHILLIP MEGEZ,
	TESUS SANDOVAL, JORGE ROMERO, JOSE
}	ARREOLA, Luis ARREOLA
i	BUDG 13 - PUNICH-LIST WORK AND
	MINDOW FRAMES, BURG 10/11 GRINDING
	PAINITED AREMS
0822	MANDMETER READS . O'CB"
	MANOMETER READING . 033"
_	CHI LUNCA - PROPER DECON PRACTICE
	(BED).
1344-	MANDRYGDER READS . 031"
	CGI DONE FOR THE DAY
1620-	DEPARTED SITE. ENCLOSURE SETURE
	·

INSPECTOR

deview 8-	26-14
Signature Date	

Daily Observation / Activity Report (Version 1) (6-11-14)

Page ____ of ____

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

Daily Observations & Activity Report

Date 8-22-14 (Note Date, Report # and Page #on each sheet) Daily Report #: 8-22-14
Dany reporter.
Notes on Daily Observations and Activities
0703 ARRIVED DUI-SITE, ENCLOSURE INTACT.
0705 - CGI CREW - SAME AS 8-21-14
0710- BLDG 13- WINDOW FRAME STRIPPING AND
ENCLOSURE CLEANING CONTINUES
BURG 19/11 - BULK/BOXING OF BURSTING
MEDIA CONTINUES MEDIA EXPERTED TO
BE BOXED BY END OF SHIFT
29/2 MANOMETER = , 039"
1100 GGT LUNCH - DECON STATIONS BE
11350 PROPERLY
1340 MANDMETER READS .042"
1430 MANDMETER READING . 047"
1445 TRANSPORTATION BOXES FOR 19/11 REZUEATED
TO BERMED, COVERED STORAGE IN BLDG 15
1635 LEAVING SITE- ENCLOSURE INTIME

INSPECTOR

Stems	8-22-14
Signature	Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page _____ of _____

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

NON BLASTING DAY

Rainier Commons Exterior Paint Removal Project

Daily Observations & Activity Report

Date 8-21-14 (Note Date, Report # and Page #011 Each Sheet) 8-21-14
Notes on Daily Observations and Activities
0659 ARRIVED ON-SITE. ENCLOSURE INSTACT
0705 MANOMETER READS. DY9"
0710 CGI CREW: HEROR GONZALAS, FIDER GARRIA,
JASON YOUNG YOSVILL VILLATARO, LUIS
HERNANDEZ CASMER MIMS, PHILIP
M'GEE, JESUS SANDONAL, JOSE ARREUA
Luis ARRI-OCA, JOEGE
5715 BUDG 13 - WINDOW FRAME STRIPPING AND
STARTING TO SMEET DOWN PLANKS FOR
FINIAL CLEMITAGE
BURG 10/11 - STARTING TO BUKK DOWN
MEDIA FOR TRANSPORTATION STORAGE
1010 MANDMETER READS .036"
1435 MANOMETER READS "046"
1545 DEPARTIALY SITE, ENCLOSURE SELLIRE
INSPECTOR
2-11-14
Signature Date
Daily Observation / Activity Report (Version 1) (6-11-14) Page of

• Include reasons for non-satisfactory responses noted in Daily Inspection Checklist

If referring to any item from Daily Inspection Checklist, give row #

NON-BLASTING DAY

Rainier Commons Exterior Paint Removal Project

Daily Observations & Activity Report

(Note Date, Report # a	nd Page #on each sheet)	
Date 8-20-14	Daily Report #:	8-20-14

Notes on Daily Observations and Activities
0651 ARRIVED ON-SITE, ENCLOSURE INTACT.
0700 MANOMETER REMOING = .043"
0705 CGI CREW = BLOG 10/1 HECTOR & JORGE
STARTING TO SWEEP-DOWN TO BUCK-
our DEBRIS
BURG 13 - COSWELL, PHILIP, JOSE, LUIS -
CONTINUINA TO HAND CLEAN/STRIP
WINDOW FRAMES
1015 MANOMETER READS OH!"
1130 CGT LUNCH
1140 AT 1048 RECEIVED FROM. (b) (6)
PAPER PACKET OF MATERIAL SHE RECEIVED) (b) (6) FROM
1242 CHECK C/B & M/H FIETERS. COURTYARD FILTERS
APPEAR TO BE NEWLY REPLACED.
1345 MANOMETER READS . 043"
1445 MANOMETER BEADS, 043"
1510 LENVINDE SITE. ENCLUSURE SECURE
INSPECTOR

A Same	8-20-14
Signature //	Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page _____ of _____

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist. give row #

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Daily Report #: 8-19-14

#	Description	Yes/True	No/False
Ä	Continue awar a		
A 1			±, ±,
	Work area set up as per the approved plan?	<u> </u>	
2	Satisfied with integrity of enclosure?	L	
3	No visible breaches or holes in containment?	<u> </u>	
4	Critical barriers are over any windows or openings to the building		
ļ	(Minimum 2 layers of 6 mil. plastic sheeting)?		
5	All Negative Air Machines operational?	V	
6	Have they been operational for the past 24 hours / since last		
<u> </u>	report?	_	
7	Viewing port available in external wall?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
8	Proper overlapping of wall & floor sheeting?		
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02	اسسا	
	inches of water or more to all adjacent spaces?		
11	No suspect deficiencies in maintaining negative pressure 24/7		
10	suspected?		
12	Plastic bent inward at all locations?	2	
13	Any anomalies visibly seen with the containment?		· ·
14	Any visible dust or emissions seen from containment?		have
15	Any suspect paint debris or abrasive material seen on any surface		A mercen
	outside of the containment?		
16	Worker decontamination station in operation with minimum three		
	state entry, including decontamination area with shower?		
17	Decontamination station being used by workers?		
18	Shower water is collected, not routed to any inlet. Any water		
	collected is taken to waste area for future characterization?		
19	Warning Signage per the work plan is in place, including all		1
	entry/exit points to containment?		
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?		
22	GFCI used for all electrical circuits in use?	L	
23	Standby generator(s) in place?		
24	Emergency Projection Supplies including Spill Kit at site?		
D	Work Practices		
1 2	No track out or visible emissions observed?		
3	Water being used other than for shower?		
	Debris cleaned-up / disposed promptly?		
4	All bags/ containers filled are closed?	v	
5	Only currently approved methods to remove the paint are observed?	-	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date	8-19-14	Daily Report #	8-19-14
# - D	escription 🗼 😂	A SECTION OF THE SECT	Yes/True No/False

C	Inlet Protection	77.5	4
1	The interim measures to protect the storm and combined		
	sanitary sewer systems, described both in the IPWP and in		
	conditions for approval, are working effectively?		
2	Any visible debris in any outer filter? If so, note in written section.		<u></u>
SACARAMA			
	Waste / Waste Storage Area		
1	Any suspect paint debris or abrasive material seen on any surface		i
	outside?		
2	Any suspect water leaking in area?		
3	Waste storage area is secure?	<u>i</u>	
4	Containers free of splits/punctures/tears	<u>ارا</u>	
5	Waste segregated?	-	
6	Signage as per the work plan posted in area?		
7	How much waste was generated today? Note in written section	MK	
E	Workers		
1	How many working? Noted in written section?	اسا	
2	List Individual names on attached sheet in written section?	اسسا	
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY	
4	Supervisor on site for the duration of the work?	نسسنا	
5	Workers observed to be wearing respirators?	V	
F	Worker Training / Certificates		
1	Confirmation that individuals in containment have current		·
	HAZWOPPER 40 Hour training certificates on site?		
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?		
G	PPE		
1	Workers observed to be wearing respirators?	レ	
2	Workers wearing protective coveralls?	1	
3	Workers wearing head covers?		
4	Workers wearing foot covers?	V	
Н	Work		
1	Time work started? Noted in written section?	V ,	
2	Time work ended? Noted in written section?		
3	Note in written section describing the area where work occurred?		
4	Note in written section describing work completed that day?	COMPLETE	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date	8-19-14		Daily Report #:	8-19-1	
# D	escription	A STATE OF STATE		Yes	True No/False
L					

-			
1 :	Air Sampling		
1	Previous Day Sampling results noted in written section? Previous	ALE 1	MEN I TOLORG
2	Previous Day Sampling results acceptable?		
L	(Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³)		
3	Today's air samples collected?		
4	Notes regarding air samples including location and area conditions		
	where the two inside building and two outside negative air		
	machine samples are collected noted in written section?		
5	Previous Air sampling data available for review at site?		
J	Observations / Concerns		
1	Any public or environmental safety concerns noted by contractor?		,
	If so, are they noted in written section?		
2	Any public or environmental safety concerns noted by occupants		
	in building?		-
	If so, are they noted in written section?		
3	Other notable occurrences or pertinent information, and time of		
	occurrence		S
	If so, are they noted in written section?		
230000000000000000000000000000000000000	Photographs taken to document area		
1	Photographs to document activities recorded?		
L	Project Inspector Notes		
1	Project Inspector notes for day completed?	1	
M	Corrective Actions		
1	If Corrective Actions are needed, are they noted in written section?	ienero-	
		to the series of the series	
N	Signature & Date for daily notes		
1	Are daily notes signed and dated?	1	

INSPECTOR

Doule	LANSING.	
Name (Spelled))	

Al Laur 8-19-14

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date	Daily Report #:	
# Description		Yes/True No/False
CIH Project Oversight Notes		
	:	
CIH Project Oversight		
CIH Review of Daily Inspection	on & Notes completed?	
CIH Signature & Date for con	ppletion of daily notes below?	
3		
Certified Industrial Hygienist	÷	
lame (Spelled)		
	:	
Signature		Date
		-

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

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Daily Observations & Activity Report

	,	(Note Date, Report # and Page #on each shee	et)
t-o	8-19-14	Dath. Danaut #.	0-19

Notes on Daily Observations and Activities Chuit #498 PLACED NORTH DE BEDG 24. LIMP 13 - Cosness, PHILIP, JOSE, JOSE PLACED SOUTH OF BLDG 10-100 NOTE: FUMES FROM AIR COMPRESSOR BLOWING THIS DIRECTION 0823 BELIAN AIR SAMPLING IN 10-300, BY WINDOW.

INSPECTOR

Stany	8-19-14
Signature //	Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page ____ of ____

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist. give row #

Daily Observations & Activity Report

(Note Date, Report #	and Page #on each sheet)
Date 8-19-14	Daily Report #: 8-19-14

OBBLE BEAM INDEAR PARTICULATE MONITORING BURG 10-300 BY WINDOW 1000 NAMIONATER READS .024" 10/11 1136 NAMIONATER READS .022" 19/11 1100 BURG 13 CREW-LUNCH. WORKING ON DETAILING WINDOW FRAMES NORTH FEAST 1146 BLASTING HALTED. BLASTING OF THE WEST EXEVATIONS OF BURG 19/11 COMPLETE. 1309 STOPPED PARTICULATE MONITORING 1317 STOPPED AIR SAMPLING 1418 REVIEWED MONITORING DATA. ANOTHER "ADMINISTRATIVE EXCEPTANCE" OCCURED IN BURG 10-300. TOPPY'S TWA-D. DRY mg/m³. "BACKGROUND" TWA-O.018 mg/m³. 1441 REPORTED EXCEPDANCE TO EPA, ATTACKED	Notes on Daily Observations and Activities
BIDG 10-300 BY WINDOW. 1000 PAMINATER READS -024" 10/11 1136 PAMINATER READS , DZZ 10/11 1100 BLDG 13 CREW-LUNCH. WORKING ON DETAILING WINDOW FRANKS NOCTH CEAST 1146 BLASTING HALTED. BLASTING OF THE WEST ETEVATIONS OF BLOG 10/11 COMPLETE. 1309 STOPPED PARTICULATE MONITORING 1317 STOPPED AIR SAMPLING 1418 REVIEWED MONITORING DATA. ANOTHER "ADMINISTRATIVE EXCERDANCE" OCCURED IN BLOG 10-300. TODAY'S TWA-0.014 mg/m³. "BACKLIPLOUND" TWA-0.018 mg/m³. 1441 REPORTED EXCERDANCE TO EPA. ATTACHED	0826 BEGAN INDEDE PARTICULATE MONITORING
1000 MANISMETER READS .024" 10/11 1136 MANISMETER READS .022" 10/11 1100 BLDG 13 CREW-CUNCH. WORKING ON DETRICING WINDOW FRANKS NORTH FEAST 1146 BLASTING HALTED. BLASTING OF THE MEST ETENATIONS OF BLOG 10/11 COMPLETE. 1309 STOPPED PARTICULATE MONTORING 1317 STOPPED AIR SAMPLING 1428 REVIEWED MONITORING DATA. ANOTHER "ADMINISTRATIVE EXCERDANCE" OCCURED 13 BUDG 10-300. TOPAY'S TWA-DOLY Mg/m³. "BAGGIROUND" TWA-0.018 mg/m³. 1441 REPORTED EXCERDANCE TO EPA, ATTACKED	
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INSPECTOR

| Signature | B-19-14 | Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page <u>2</u> of <u>4</u>

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

From: Doug Lansing <lansinghomes@aol.com>

To: Mullin.Michelle < Mullin.Michelle@epa.gov>; Kissinger.Lon < Kissinger.Lon@epa.gov>

Cc: Vered < Vered@arieldevelopment.com>
Bcc: Flannery < Flannery@ryanlaw.com>
Subject: 2nd Administrative Exceedance
Date: Tue, Aug 19, 2014 2:41 pm

Good Afternoon, Michelle:

We have concluded all sand-blasting operations for Phase One of our abatement project. Subsequent to completion of blasting we reviewed today's particulate monitoring data. Not surprisingly, the Time Weighted Average (TWA) for the interior of Building 10-300 was again higher than the "background" level established in July. Please accept this letter as formal notification of a 2nd "Administrative Exceedance".

Pursuant to Condition 6 of Addendum 3 (dated August 12, 2014) of our Risk Based Disposal Approval, Rainier Commons is providing the following information:

Blasting operations for buildings 10 and 11 continued today, as planned. At the conclusion of blasting operations for the day at 1309 hours, Rainier Commons halted particulate monitoring.

Rainier Commons personnel reviewed the analytical data from both EPAM-5000 monitoring machines. The TWA for the machine monitoring outside and downwind read 0.036 mg/m3. The machine monitoring inside tenant space posted a TWA of 0.024 mg/m3. The unit where monitoring occurred today (10-300) is a live/work space.

According to current policy (Condition 2. of Addendum 3), the Action Level for this space is equal to the "background" particulate level, as established by Condition 5.b. of the Addendum.

The "background" particulate level for unit 10-300 was established on July 11, 2014 as a TWA of 0.018 mg/m3.

We have collected a range of "background" TWA levels during our non-blasting days. The range of outdoor TWAs includes values between 0.005 and 0.024 mg/m3. The range of TWAs established in interior (tenant) space ranges from 0.011 to 0.031 mg/m3.

While today's TWA exceeded the "background" TWA set in July, there are no visible signs of any penetration or breech into the unit. No abnormalities of any type have been noted. All critical barriers remain intact. Rainier Commons is certain that the difference between today's TWA and the "background" TWA was caused by random variations in day-to-day dust levels. The potential for this situation is what prompted Rainier Commons, on August 13, 2014, to request a review of some of the Action Levels established by Addendum 3.

It is again requested that the review process for these Action Levels be performed at your earliest convenience. Due to the administrative nature of this "exceedance" Rainier Commons proposes that analytical air sampling is not required (Condition 7.c.) Further, Condition 7.d. requires Rainier Commons "wait until EPA approval before resuming blasting activities." Rainier Commons currently has completed all sand-blasting operations for Phase One. We will begin "hand working" the areas where sand-blasting did not remove all the paint from the building's surfaces.

Regards:

Doug Lansing Project Operations Manager

NVL Laboratories, Inc. 4708 Aurora Ave N, Seattle, WA 98103

Tel: 206.547.0100 Emerg.Cell: 206.914.4646

CHAIN of CUSTODY SAMPLE LOG



			LABS (685.522	., ,					
			nmons, LLC			NVL Batch		WAR-1947-	
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roject Lo	ocation 310	00 Airpor	t Way S. Sea	ttle,WA	8134		Please	call for TAT less than	24 Hrs
							address lansinghor	mes@aol.com	
F	Phone: (20	6) 447-02	263 Fax :	(206) 44	7-0299	Cell (b) (6)		
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Air Sample Data Sheet

		(Note Date, Report # and Page #on each s	sheet)
Date_	8-19-14	Daily Report #:_	8-19-14

Sample ID	81914 DL PCB1
Contaminant	PCB
Sample Location Description	INSIDE BUDG 10-300
Sample Inside/Outside?	INSIDE
Start Flow Rate	1.0 LPM
End Flow Rate	1.0 LPM
Start Time	0823
End Time	1317
Total Time	
Total Volume	
Notes -Including adjacent activities	

SAMPLER

Signature 8-19-14
Date

Air Sample Data Sheet

		(Note Date, Report # and Page #on each	sheet)
Date	8-19-14	Daily Report #:_	8-19-14

9	
Sample ID	81914 DL PEBZ
Contaminant	81914 DL PEB2 PCB
Sample Location Description	
Sample Inside/Outside?	
Start Flow Rate	al Ar
End Flow Rate	·V/
Start Time	\mathcal{D}
End Time	1.4/
Total Time	
Total Volume	
Notes -Including adjacent activities	
	¥

SAMPLER

Signature B-19-14
Date

NVL Laboratories, Inc. 4708 Aurora Ave N, Seattle, WA 98103

Tel: 206.547.0100 Emerg.Cell: 206.914.4646 Fax: 206.634.1936 1.888.NVL.LABS (685.5227)

CHAIN of CUSTODY SAMPLE LOG



ax. 200.034.1930		•	•		AD (1 D - 4 - 1)	Manuelous			
		Commons, LLC		1.01	NVL Batch	Number 2012-	101		
Street		Horton Street NA 98134	., Suite I	too da da nnaan maanan			7		
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Project Manager		- // tall to				∐ 4-H	rs 🔀 24-Hrs	4	
Project Location	3100 Airp	oort Way S. Se	attle,WA	98134			ease call for TAT		24 Hrs
					Email	address lansin	ghomes@aol	.com	
	(206) 447		(206) 44			(b) (6)			
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Mold/Fungu	s 🔲 Mold	d Air 🔲 Mold B	ulk 📗	Rotometer Cal	ibration				
METALS Total Metals TCLP Cr 6 Other Types	☐ ICF	A (ppm Air for point poi	Filter king water t/wipe (Are ance Dust	ea) 🗌 Paint Cl	hips in %	CRA Metals Arsenic (As) Barium (Ba) Cadmium (Cd)	☐ All 8 ☐ Chromium ☐ Lead (Pb) ☐ Mercury (I	n (C C C) Hg) C Z	er Metals All 3 Copper (Cu) lickel (Ni) linc (Zn)
of Analysis	Silic	a Resr	irable Dus	: †			B ALLIM	VAKIM	
Condition of F	ackago:	Good Dor	naged (no	spillago)	Povoro dam	age (spillage)			
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Seq. # Lab II)	Client Sample		·		are, Sample Vo	lume, etc)		A/R
1		81914 DL		1	PERSONAL PROPERTY OF THE PROPE	10-300		rossession annual a	
2	***************************************		M2	FIELD	BERN	<u>K</u>			
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Analyzed		•	,,,						***************************************
Results Called	by							- Control of the Cont	
Results Faxed									
·		Page 1							A Company of the Comp
Special Instruc	ations: Of	ness requested	in writing, i	an samples will i	se disposed	or two (2) weeks	s alter analysis.	*	

Air Sample Data Sheet

Date 8-19-14 (Note Date, Report # and Page #on each sheet) Daily Report #: 8-19-14

Sample ID	81914 DL M1
Contaminant	METALS
Sample Location Description	INSIDE BLDG 10-300
Sample Inside/Outside?	INSIDE
Start Flow Rate	2.5
End Flow Rate	2.5
Start Time	0873
End Time	1311
Total Time	
Total Volume	
Notes -Including adjacent activities	
	F

SAMPLER

Air Sample Data Sheet

Date	8-19-14	(Note Date, Report # and Page #on each sheet) Daily Report #: 8-19-14	

Sample ID	81914 M Z
Contaminant	81914 M Z METALS
Sample Location Description	W/
Sample Inside/Outside?	, pr
Start Flow Rate	D'/
End Flow Rate	0 /
Start Time	
End Time	
Total Time	
Total Volume	
Notes -Including adjacent activities	

SAMPLER

Signature B-19-14
Date

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 8 18-14	Daily Report #:	8-18-14	
# Description		Yes/True	No/False

			par a la como de
Α	Containment / Work Area		(45 4-3)
1	Work area set up as per the approved plan?	1	
2	Satisfied with integrity of enclosure?		
3	No visible breaches or holes in containment?	<u> </u>	
4	Critical barriers are over any windows or openings to the building		
	(Minimum 2 layers of 6 mil. plastic sheeting)?		
5	All Negative Air Machines operational?	in the same of the	
6	Have they been operational for the past 24 hours / since last	مسية	
	report?	-	
7	Viewing port available in external wall?	مسسة	
8	Proper overlapping of wall & floor sheeting?	<u> </u>	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MAKKIAL	
10	All measurements of pressure in containment are minimally -0.02	1	
	inches of water or more to all adjacent spaces?		
11	No suspect deficiencies in maintaining negative pressure 24/7	-	
<u> </u>	suspected?		
12	Plastic bent inward at all locations?		
13	Any anomalies visibly seen with the containment?	1	
14	Any visible dust or emissions seen from containment?	ļ	
15	Any suspect paint debris or abrasive material seen on any surface		1
40	outside of the containment?		
16	Worker decontamination station in operation with minimum three	<u></u>	
47	state entry, including decontamination area with shower?		
17	Decontamination station being used by workers?		
18	Shower water is collected, not routed to any inlet. Any water	<u></u>	
40	collected is taken to waste area for future characterization?		
19	Warning Signage per the work plan is in place, including all	W	
20	entry/exit points to containment?		
20	Floor of the containment bermed? Straw waddle placed and maintained around the containment?	-	
22	GFCI used for all electrical circuits in use?	L .	
23	Standby generator(s) in place?		
24	Emergency Projection Supplies including Spill Kit at site?		
	Emergency i rejection dupplies including opin rate at site:		
В	Work Practices		16
1	No track out or visible emissions observed?	·	
2	Water being used other than for shower?	X	L
3	Debris cleaned-up / disposed promptly?	~	
4	All bags/ containers filled are closed?	V	
5	Only currently approved methods to remove the paint are observed?	è.	
	J Special of the state of the part of a second of		
		<u></u>	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date	87			Daily	Report #:	 181		
# De	scriptic	n	179.61			Ye	s/True	No/False

Γ		1	
	Inlet Protection		38.6
1	The interim measures to protect the storm and combined		
"	sanitary sewer systems, described both in the IPWP and in		
	conditions for approval, are working effectively?	ie-	
2	Any visible debris in any outer filter? If so, note in written section.		-
-	7 my visible debris in any odder inter: in so, note in written coolern.		
D	Waste / Waste Storage Area		20027
1	Any suspect paint debris or abrasive material seen on any surface		
	outside?		
2	Any suspect water leaking in area?		
3	Waste storage area is secure?	L	
4	Containers free of splits/punctures/tears	-	
5	Waste segregated?	فسسس	
6	Signage as per the work plan posted in area?	W	
7	How much waste was generated today? Note in written section	CINK	
Ε	Workers		
1	How many working? Noted in written section?	V	
2	List Individual names on attached sheet in written section?	<u></u>	
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY	
4	Supervisor on site for the duration of the work?	i	
5	Workers observed to be wearing respirators?	L	
F	Worker Training / Certificates		
1	Confirmation that individuals in containment have current		
	HAZWOPPER 40 Hour training certificates on site?		
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?		
The state of the state of	Workers showed to be wearing respirators?		50 5A
1	Workers observed to be wearing respirators?		
2	Workers wearing protective coveralls?		
3	Workers wearing head covers? Workers wearing foot covers?	1	
4	violiners wearing 100f covers:		
Н	Work		
1	Time work started? Noted in written section?	V	
2	Time work ended? Noted in written section?	-	
3	Note in written section describing the area where work occurred?	-	
4	Note in written section describing work completed that day?	L	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet) Daily Report #:

#	Description	respirate	inegranic
ERIOCOCCUS.			Terror and the second
	Air Sampling		
1	Previous Day Sampling results noted in written section? PARTICULA	WE MOR	Troiling
2	Previous Day Sampling results acceptable?		
	(Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³)		
3	Today's air samples collected?		
4	Notes regarding air samples including location and area conditions		
	where the two inside building and two outside negative air	/	
	machine samples are collected noted in written section?	(
5	Previous Air sampling data available for review at site?	1	
<u> </u>	1. Torrodo 7 ili darripring data available for forton at elle.		
-J	Observations / Concerns		
1	Any public or environmental safety concerns noted by contractor?		
•	If so, are they noted in written section?		is
2	Any public or environmental safety concerns noted by occupants		
_	in building?		
	If so, are they noted in written section?		L.
3	Other notable occurrences or pertinent information, and time of		
	occurrence		
	If so, are they noted in written section?	1	
	The state of the s		
K	Photographs taken to document area		
1	Photographs to document activities recorded?	سا	<u></u>
<u> </u>	The tag april to a double to the tag april to the tag apr		
L	Project Inspector Notes		
1	Project Inspector notes for day completed?	i	
	. Tojost mopostor notos for day completed.		
M	Gorrective Actions		4
1	If Corrective Actions are needed, are they noted in written section?	V	
<u> </u>	The state of the s		
N	Signature & Date for daily notes		
1	Are daily notes signed and dated?	V	
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1140	<u> </u>		
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Daik	Inspection Report Charklist (Version 1) (6-11-14)	Ė	age 3 of 4

aily Inspection Report Checklist (Version 1) (6-11-14)

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date	Daily Report #:	
# Description		Yes/True No/False
CIH Project Oversight Notes		
on moject oversight notes		
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	:	
CIH Project Oversight		
CIU Poviow of Daily Inspection	8 Notes completed?	
CIH Review of Daily Inspection CIH Signature & Date for complete	ation of deily notes below?	
Ciri Signature & Date for comple	etion of daily notes below?	
Certified Industrial Hygienist	•	
	:	
Name (Spelled)		
Signature	Date	2
		_
	1	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Observations & Activity Report

(2 1/2 1/1	(Note Date, Report # and Page #on each sheet)	
Date 8-18-14	(Note Date, Report # and Page #on each sheet) Daily Report #: B-18-14	

Notes on Daily Observations and Activities
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0028 BEGAN BASELINE PARTICULATE MONLITORING.
LIMP FLAG. CHIT # 498 NORTH OF BUTG 24
0712 ENDED BASELINE MONITORING, TULA = . 009 mg/m3
0720 WEEKLY CALIBRATION OF EPAM-STOOS
498 SPAN= 15.93 FLOW = 4.0 LPM OK
497 SPAN = 18.02 FLOW = 4.0 LPM OK
2742 - BEGAN MANITORING
#498 OUTSIDE - NORTH OF BUDG 11
#491 INSIDE BLOG 10-300 (JAMIE
0730- BLASTING BEGAN- BCKG 10-300
0743- MANOMETER READS 042"
1006 MANOMETER READING . DZZ" - FICTER
CHANGE-OUT IN PROBRESS
1140- OBSERVED NVL ATTEMPTING TO SAMPLE (B#1.
NO WATER, MISURFICIED T SEDIMENT
1200- CGI WORKERS BLDG 13, JORGE, JOSE, COSWELL, THEIT
" " BIDG 10/11 RICK, BRANDON, HECTOR

INSPECTOR

Signature B/18/14
Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page ____ of ____

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

Daily Observations & Activity Report

(Note Date, Report # and Page #on each sheet) Date 8-14 Daily Report #: 8-18-14
Notes on Daily Observations and Activities
1325 HALTED BLASTING FORDAY. TOO HOT TO WORK WISIDE
1350 STUPPED PARTICULATE MONITORING
1400 AMALYZED PARTICULATE DATA, TWA FOR
utside BLDG 10/11 - SPACE 10-300 = .021 mg/m3
THE "BACKGROUND" READING FOR THIS SPACE IS
. 018 mg/m3.
NO PENETRATIONS, NO BREECH, NO DUST. NEW
Air REMAINS ABOVE .02".
BY CURRENT DEFINITION, CONDITION MUST BE
REPORTED AS ALL EXCEPDANCE. NO BLASTING
UNTIL ALLOWED BY EPA, - LETTER
SENT TO MICHELLE, ETA (ATTACKED)
1638 - RECEIVED EPA PERMISSION TO RESUME
BLASTING
1700 DEPARTED SITE. ENCLOSURE INTRET.
·
INSPECTOR

Daily Observation / Activity Report (Version 1) (6-11-14)
 Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
 If referring to any item from Daily Inspection Checklist, give row #

Date

Signature

From: Doug Lansing <lansinghomes@aol.com>

To: Mullin.Michelle@epa.gov>

Cc: Kissinger.Lon < Kissinger.Lon@epa.gov>; Vered < Vered@arieldevelopment.com>

Bcc: Flannery <Flannery@ryanlaw.com> **Subject:** Administrative "Exceedance" Report

Date: Mon, Aug 18, 2014 3:34 pm

Good Afternoon, Michelle:

Pursuant to Condition 6 of Addendum 3 (dated August 12, 2014) of our Risk Based Disposal Approval, Rainier Commons is providing the following information:

Blasting operations for buildings 10 and 11 continued today, as planned. At the conclusion of blasting operations for the day at 1325 hours, Rainier Commons halted particulate monitoring.

Rainier Commons personnel reviewed the analytical data from both EPAM-5000 monitoring machines. The Time Weighted Average (TWA) for the machine monitoring outside and downwind read 0.014 mg/m3. The machine monitoring inside tenant space posted a TWA of 0.021 mg/m3. The unit where monitoring occurred today (10-300) is a live/work space.

According to current policy (Condition 2. of Addendum 3), the Action Level for this space is equal to the "background" particulate level, as established by Condition 5.b. of the Addendum.

The "background" particulate level for unit 10-300 was established on July 11, 2014 as a TWA of 0.018 mg/m3.

We have collected a range of "background" TWA levels during our non-blasting days. The range of outdoor TWAs includes values between 0.005 and 0.024 mg/m3. The range of TWAs established in interior (tenant) space ranges from 0.011 to 0.031 mg/m3.

While today's TWA exceeded the "background" TWA set in July, there are <u>no</u> visible signs of any penetration or breech into the unit. No abnormalities of any type have been noted. All critical barriers remain intact. Rainier Commons is certain that the difference between today's TWA and the "background" TWA was caused by random variations in day-to-day dust levels. The potential for this situation is what prompted Rainier Commons, on August 13, 2014, to request a review of some of the Action Levels established by Addendum 3.

It is again requested that the review process for these Action Levels be performed at your earliest convenience. Due to the administrative nature of this "exceedance" Rainier Commons proposes that analytical air sampling is not required (Condition 7.c.) Further, Condition 7.d. requires Rainier Commons "wait until EPA approval before resuming blasting activities." Rainier Commons currently has our sand-blasting team scheduled to resume blasting beginning at 0700 hours tomorrow, August 19,2014; assuming we receive EPA approval. Considering that today's TWA is well within the range of other interior "background" TWAs, we request an expeditious review and decision on this information.

Regards:

Doug Lansing
Project Operations Manager

Daily Inspection Report Checklist

(Note Date and Report # on each sheet) R-15-14

Dat	te_8-15-14 (Note Date and Report # Of each sheet)	5-14	
	Description	Yes/True	No/False
Α	Containment / Work Area		
1	Work area set up as per the approved plan?		
2	Satisfied with integrity of enclosure?	1	
3	No visible breaches or holes in containment?		
4	Critical barriers are over any windows or openings to the building		
-	(Minimum 2 layers of 6 mil. plastic sheeting)?	· ·	!
5	All Negative Air Machines operational?	Lane .	
6	Have they been operational for the past 24 hours / since last		
	report?	Land I	
7	Viewing port available in external wall?	Name of the last o	
8	Proper overlapping of wall & floor sheeting?	Was a	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02		
	inches of water or more to all adjacent spaces?	W	
11	No suspect deficiencies in maintaining negative pressure 24/7	- mare	
	suspected?		
12	Plastic bent inward at all locations?		
13	Any anomalies visibly seen with the containment?		<u> </u>
14	Any visible dust or emissions seen from containment?	·	
15	Any suspect paint debris or abrasive material seen on any surface		L
<u> </u>	outside of the containment?		
16	Worker decontamination station in operation with minimum three	W.	
	state entry, including decontamination area with shower?	<u> </u>	
17	Decontamination station being used by workers?		
18	Shower water is collected, not routed to any inlet. Any water	1	
	collected is taken to waste area for future characterization?		
19	Warning Signage per the work plan is in place, including all		
	entry/exit points to containment?		
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?		
22	GFCI used for all electrical circuits in use?	Marie Total	
23 24	Standby generator(s) in place?	Randolf Co.	
24	Emergency Projection Supplies including Spill Kit at site?		
Þ	Work Practices		
1	No track out or visible emissions observed?		
2	Water being used other than for shower?		L .
3	Debris cleaned-up / disposed promptly?		
4	All bags/ containers filled are closed?	Marian	
5	Only currently approved methods to remove the paint are observed?		
	only ourtenly approved methods to femore the paint are observed.		

Daily Inspection Report Checklist (Version 1) (6-11-14)

Date 8-15-14

Page 1 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date_	8-15-14	Daily Report #:	
# E	escription		Yes/True No/False

Γ			
0.0	Inlet Protection		
1	The interim measures to protect the storm and combined		
'	sanitary sewer systems, described both in the IPWP and in	- Allen	
	conditions for approval, are working effectively?		
2	Any visible debris in any outer filter? If so, note in written section.		L
D	Waste / Waste Storage Area		
1	Any suspect paint debris or abrasive material seen on any surface		0
	outside?		A
2	Any suspect water leaking in area?		
3	Waste storage area is secure?	le l	
4	Containers free of splits/punctures/tears	- Lander	
5	Waste segregated?		
6	Signage as per the work plan posted in area?	Brazzania	<u> </u>
7	How much waste was generated today? Note in written section	NYIC	<u> </u>
E	Workers		
1	How many working? Noted in written section?	SAME C	REW AS
2	List Individual names on attached sheet in written section?	10	
3	Crew supervisor (Competent Person)? Noted in written section?	CARRY	<u> </u>
4	Supervisor on site for the duration of the work?	Was .	<u> </u>
5	Workers observed to be wearing respirators?	Barrier .	
F	Worker Training / Certificates		
1	Confirmation that individuals in containment have current	A Common of the	
	HAZWOPPER 40 Hour training certificates on site?	- Approximate	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?		

Keep Canal	PPE		
1	Workers observed to be wearing respirators?	-	
2	Workers wearing protective coveralls?	A. control	
3	Workers wearing head covers?	1	
4	Workers wearing foot covers?		<u> </u>
Н	Work		
1	Time work started? Noted in written section?	V	
2	Time work ended? Noted in written section?	-	
3	Note in written section describing the area where work occurred?	-	
4	Note in written section describing work completed that day?		
-	Total in tritteri decidiri deconbing from compressed triat way.		
			

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date	e <u>8-75-74</u> Daily Report #: <u>8-</u>	15-14	
#	Description * * * * * * * * * * * * * * * * * * *	Yes/True	No/False
1	Air Sampling		
1	Previous Day Sampling results noted in written section? PARTICULA	ATE ME	WITORING
2	Previous Day Sampling results acceptable?		
	(Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³)		
3	Today's air samples collected?	(
4	Notes regarding air samples including location and area conditions		
	where the two inside building and two outside negative air		
	machine samples are collected noted in written section?		
5	Previous Air sampling data available for review at site?		
		200	
J	Observations / Concerns		
1	Any public or environmental safety concerns noted by contractor?		Mark Control of the C
	If so, are they noted in written section?		
2	Any public or environmental safety concerns noted by occupants		
	in building?		Market.
	If so, are they noted in written section?		
3	Other notable occurrences or pertinent information, and time of		
	occurrence		was a second
	If so, are they noted in written section?		<u> </u>
.,	Dhyless the Alless to the second		
	Photographs to document activities recorded?		
1	Photographs to document activities recorded?		
	Project Inspector Notes		
1	Project Inspector notes for day completed?		
	Project inspector notes for day completed:		
M	Corrective Actions		
1	If Corrective Actions are needed, are they noted in written section?	NA	
-	in contentive Actions are needed, are they hoted in whiten economic	- "	
N	Signature & Date for daily notes		
	Are daily notes signed and dated?	600	
	PECTOR	•	
11401	LOTOR		
	and the same of th		
	DOLLE LANSIALE		
Nam	ne (Spelled)		
	als		
		1 1	
	Strany 8/15/	14	
Sign	pature Date	r	

Daily Inspection Report Checklist (Version 1) (6-11-14)

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date	Dally Keport #:	
# Description		Yes/True No/False
CIH Project Oversight Notes		
	f :	
CIH Project Oversight		
CIH Review of Daily Inspectio	n & Notes completed?	11000
CIH Signature & Date for com	pletion of daily notes below?	
Ton Tolghatare a Bate for com	piction of daily notes below.	
Certified Industrial Hygienist		
Name (Spelled)		
	i i	
		ate
Signature	b	ale
	! :	
	•	÷
	i :	
	<u> </u>	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

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Daily Observations & Activity Report

	£2 1 1 1	(Note Date, Report # and Page #on each shee	t)
Date_	8-15-14	Daily Report #:	8-15-14

Notes on Daily Observations and Activities
0700 ARRIVED ON SITE. ENCLOSURE INTACT.
0705 STARTED BASELINE PARTICULATE MONITORING
CINIT # 497 @ NORTH OF BLDG 24.
0755 STARTED PARTICULATE MONITORIAGE INSIDE
BLDG- 10-300 (JAMIE)
0805 STOPPED BASELINE MONITORING. TWA = .030 mg/13
0810 · STARTED PARTICULATE MONITORING OUTSIDE
BLDG- 11-100 (MORTA). LIMP FLAG
DEVS MANDMETER READS = , OZZ"
0815 BLASTING BEGAN 0805. STARTING AT
NORTH ERIO, TOP OF BLDG 11.
- CLF CREW = SAME AS 88-14-14
1045 MANOMETER READING .031"
1100 LINCH BEENK 30 MIN
1241 MANOMETER READS = .022"
1340 BENSTING HALTED FOR DAY. BLDG 11 COMPLETE
1352 HALTED PARTICULATE MONITORING
1515 DEPARTING SITE, ENCLOSURE SECURE

INSPECTOR

Meur	rel	8-15-14	
Signature		Date ¹	<i>A</i>

Daily Observation / Activity Report (Version 1) (6-11-14)

Page ____ of ____

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Dat	te	4-14	
#	Description	Yes/True	-No/False
-			
A	Containment / Work Area		
1	Work area set up as per the approved plan?		
2	Satisfied with integrity of enclosure?		
3	No visible breaches or holes in containment?	~	
4	Critical barriers are over any windows or openings to the building		
	(Minimum 2 layers of 6 mil. plastic sheeting)?		
5	All Negative Air Machines operational?	1	
6	Have they been operational for the past 24 hours / since last	. /	
	report?		
7	Viewing port available in external wall?	V	
8	Proper overlapping of wall & floor sheeting?	i	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUIAL	
10	All measurements of pressure in containment are minimally -0.02	,840"	
	inches of water or more to all adjacent spaces?		
11	No suspect deficiencies in maintaining negative pressure 24/7		
	suspected?		
12	Plastic bent inward at all locations?		
13	Any anomalies visibly seen with the containment?		ian de la companya de
14	Any visible dust or emissions seen from containment?		
15	Any suspect paint debris or abrasive material seen on any surface		سسا
	outside of the containment?		
16	Worker decontamination station in operation with minimum three		
4	state entry, including decontamination area with shower?		
17	Decontamination station being used by workers?		
18	Shower water is collected, not routed to any inlet. Any water	/	
19	collected is taken to waste area for future characterization?		
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	V	
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?	1/	
22	GFCI used for all electrical circuits in use?		
23	Standby generator(s) in place?		
24	Emergency Projection Supplies including Spill Kit at site?	1	
В	Work Practices		
1	No track out or visible emissions observed?	~	
2	Water being used other than for shower?		
3	Debris cleaned-up / disposed promptly?		
4	All bags/ containers filled are closed?		

Daily Inspection Report Checklist (Version 1) (6-11-14)

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Page 1 of 4

Note reasons for non-satisfactory responses in Daily Observations/Activity Report

Only currently approved methods to remove the paint are observed?

- If referring to any item above in Daily Observations/Activity Report, give row # from above
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date	8-14-14	Daily Report #:	8-14-14
# D	escription - 🛂	Control of the Contro	Yes/True No/False

l			
200000000000	Inlet Protection		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in	1	
	conditions for approval, are working effectively?	War.	·
2	Any visible debris in any outer filter? If so, note in written section.		~
-	Any visible debris in any outer filter: 11 30, note in whiteh essue		
ח	Waste / Waste Storage Area		
1	Any suspect paint debris or abrasive material seen on any surface		
'	outside?		V
2	Any suspect water leaking in area?		V
3	Waste storage area is secure?	V	
4	Containers free of splits/punctures/tears	V	
5	Waste segregated?	~	
6	Signage as per the work plan posted in area?	/	
7	How much waste was generated today? Note in written section	UNK	
			Name of Assault
E	Workers		
1	How many working? Noted in written section?		
2	List Individual names on attached sheet in written section?	V	
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY	
4	Supervisor on site for the duration of the work?	-	
5	Workers observed to be wearing respirators?	V	
F	Worker Training / Certificates		
1	Confirmation that individuals in containment have current		
	HAZWOPPER 40 Hour training certificates on site?	<u> </u>	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?		
	DDT/		
20040000000	PPE		
1	Workers observed to be wearing respirators?	1	
2	Workers wearing protective coveralls?	1/	
3	Workers wearing feet covers?	1	
4	Workers wearing foot covers?	,	
Ц	Work		
1	Time work started? Noted in written section?	V	
2	Time work ended? Noted in written section?	1	
3	Note in written section describing the area where work occurred?		
4	Note in written section describing work completed that day?	V	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

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Daily Inspection Report Checklist

Date B-14-14 (Note Date and Report # on each sheet)
Daily Report #: Yes/True No/False

Eccono			
1	Air Sampling		. (: (
1	Previous Day Sampling results noted in written section? PARTICUL	ATE ME	MITORIKE
2	Previous Day Sampling results acceptable?	1	
	(Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³)	 	
3	Today's air samples collected?		
4	Notes regarding air samples including location and area conditions	/	
	where the two inside building and two outside negative air	\	
	machine samples are collected noted in written section?		
5	Previous Air sampling data available for review at site?		
J	Observations / Concerns		
1	Any public or environmental safety concerns noted by contractor?		
	If so, are they noted in written section?		
2	Any public or environmental safety concerns noted by occupants		
	in building?		L-
	If so, are they noted in written section?		
3	Other notable occurrences or pertinent information, and time of		_
	occurrence		1
	If so, are they noted in written section?		
17			
	Photographs taken to document area		
1	Photographs to document activities recorded?		
	Project Inspector Notes		
1	Project Inspector notes for day completed?		
8.7			
-2 x 5 x 5 x 5 x 5 x 5 x 5 x 5 x 5 x 5 x	Gorrective Actions	NIA	
1	If Corrective Actions are needed, are they noted in written section?	MIN	
A.F	Ciamatana 9 D. (citamatana		
1 1	Signature & Date for daily notes		
	Are daily notes signed and dated?		

INSPECTOR

Doug Lawsing
Name (Spelled)

rame (openea)

1 1 1

Signature

Daily Inspection Report Checklist (Version 1) (6-11-14)

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Page 3 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

Date 8-14-14 (NOT	e Date and Report # on ea		
# Description		Yes/True N	o/False
CIH Project Oversight Notes	700		
	1		
CIH Project Oversight			
CIH Review of Daily Inspect	tion & Notes completed mpletion of daily notes	below?	
CIH Review of Daily Inspect CIH Signature & Date for co	ion & Notes completed mpletion of daily notes	below?	
CIH Review of Daily Inspect CIH Signature & Date for co	ion & Notes completed mpletion of daily notes	below?	
CIH Signature & Date for co	tion & Notes completed impletion of daily notes	Pelow?	
CIH Signature & Date for co	tion & Notes completed impletion of daily notes	? below?	
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Daily Inspection Report Checklist (Version 1) (6-11-14)

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Daily Observations & Activity Report

	and Page #on each sheet)	
Date 8-14-14	Daily Report #: 8-14-14	

Notes on Daily Observations and Activities
0700 ARRIVED ON SITE. ENCLOSURE INTACT
0705 BEGAN BASELINE PARTICULATE MONITORING. UNIT
498 LOCATED MORTH OF BLDG 24- NO WIND
0710 BEGAN PARTICULATE MONITORING; UNIT # 497
INSIDE 11-200 (LED LAM)
- CGI CREW! 10/11 RICK SCHOENROCK, BRANDON
DINBUS, HECTOR GONZOLES. 13 COSHER MIMS,
PHLIP MEGEE.
0722- BLASTING BEGINS
0750 - BASELINE PARTICULATE MONITORING COMPLETE.
TODAY'S BASELINE = . 038 mg/m3
0759 BEGAN OUTDOOR PARTICULATE MONITORING,
MORTH OF BLOGII - NO WIND
0054 MANOMETER READS. OCCI"
1024 MANOMETER READING . 024"
1100 BREAK FOR LUMBER (30 MIN)
1343 MANDOMETER READING , 022"
1410 BLASTING STOPPED FOR DAY

INSPECTOR

Stoppens	8-14-14
Signature	Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page _/_ of _

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

Daily Observations & Activity Report

Date 8-14-14 (Note Date, Report # and Page #on each sheet) Daily Report #: 8-14-14
Notes on Daily Observations and Activities
1412 CLAT CHANGING FICTERS & PRE-FICTERS
and NAMs.
1441 STOPPED EXTERIOR PARTICULATE MUNITORING
1450 STOPPED INTERIOR PARTICULATE MONITORING
1500 ROOF DRAIN EXTENSIONS DOUBLE FILTERS
REPLACED. (2x)
1503 CGI REPORTS BLASTING WENT WELL:
RICK WORKED AWAYS THE - ZOO LEVEZ TODAY.
1520 DEPART SITE. ENCLOSURE SECURE.
·
INSPECTOR
Nel 1 20-11-11
Signature Date
Signature Date Daily Observation / Activity Report (Version 1) (6-11-14) Page Z of Z

• Include reasons for non-satisfactory responses noted in Daily Inspection Checklist

If referring to any item from Daily Inspection Checklist, give row#

NON-BLASTING DAY

Rainier Commons Exterior Paint Removal Project

Daily Observations & Activity Report

(Note Date, Report # a	and Page #on each sheet)
Date 8-13-14	Daily Report #: 8-13-14

Notes on Daily Observations and Activities
0658 ARRIVED ON SITE, ENCLUSURE INTACT.
0704 BEGAN "BASELINE" MONITORING
0710 MARIOMETER READING = .050" 19/11
0751 HALTED "BASELINE" MUNITORING. TULA = . 019 mg/m
0755 STARTED OUTDOOR PARTICULATE MONITORING.
WIND SLIGHTLY FROM WISW. # 498 AT
NORTH OF BLDG 11.
OBED CLOT REPORTS THAT DISTRIBUTER IS OUT OF
STOCK OF BLASTING MEDIA. NO BLASTING
TODAY
STARTED INDIONE PARTICULATE MOUNTORING BLOG
11-200 (LEO LAM PHOTOGRAPHY)
0921 MANOMETER READS .052" 19/11
0930 CGI CREW-ALL WORKING ON BLDG 13-
STRIPPING WINDOWS AND HAPP-TO-PEACH AREA
ARTOR GONZONES, COSWELL MINS, PHILIP MCGEE
1240 MANDMETER READS . 056"
1500 STOPPED) PARTICULATE MONITORING
INSPECTOR 1600 DEPART SITE. ENCLOSURE SELURE.
25 Same 8-13-14
Signature Date
Daily Observation / Activity Report (Version 1) (6-11-14) Page / of

Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
 If referring to any item from Daily Inspection Checklist, give row #

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

	الاسمعد		(Note Date and Nepolt # on cach sheet)	2 11	
Date_	_8-	12-14	Daily Report #:	8-12-14	
# L	escript	ion 💮		Yes/True	No/False
DESCRIPTION OF THE PERSON	- Carrier and Control of the Control				

Α	Containment / Work Area		4. 1-0
1	Work area set up as per the approved plan?		
2	Satisfied with integrity of enclosure?		
3	No visible breaches or holes in containment?	TRUE	
4	Critical barriers are over any windows or openings to the building		
	(Minimum 2 layers of 6 mil. plastic sheeting)?		
5	All Negative Air Machines operational?		
6	Have they been operational for the past 24 hours / since last		
	report?		
7	Viewing port available in external wall?	W	
8	Proper overlapping of wall & floor sheeting?	W	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02	·	
	inches of water or more to all adjacent spaces?	4	
11	No suspect deficiencies in maintaining negative pressure 24/7	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	suspected?		
12	Plastic bent inward at all locations?	1	
13			
14			16000
15	Any suspect paint debris or abrasive material seen on any surface		imm
10	outside of the containment?		
16	Worker decontamination station in operation with minimum three		
4	state entry, including decontamination area with shower?		
17	Decontamination station being used by workers?		
18	Shower water is collected, not routed to any inlet. Any water	·	
40	collected is taken to waste area for future characterization?	-	
19	Warning Signage per the work plan is in place, including all	W	
-00	entry/exit points to containment?		
20	Floor of the containment bermed?	 	
21	Straw waddle placed and maintained around the containment?	1 V	
23	GFCI used for all electrical circuits in use? Standby generator(s) in place?	-	
24	Emergency Projection Supplies including Spill Kit at site?	1	
44	Emergency Projection Supplies including Spin Nic at site!	-	
В	Work Practices		
1	No track out or visible emissions observed?		
2	Water being used other than for shower?		
3	Debris cleaned-up / disposed promptly?		
4	All bags/ containers filled are closed?	V	
5	Only currently approved methods to remove the paint are observed?		
	only satisfied approved medicade to femoto the paint and experience.		
		1	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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- Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date_	816	14		Daily	Report #:	8-1	2-14
# E	escription	1	4.0	* 00		1	es/True No/Fa

·			
C	Inlet Protection		
1	The interim measures to protect the storm and combined		
	sanitary sewer systems, described both in the IPWP and in		
	conditions for approval, are working effectively?		
2	Any visible debris in any outer filter? If so, note in written section.		<u> </u>
D	Waste / Waste Storage Area		
1	Any suspect paint debris or abrasive material seen on any surface		
	outside?		
2	Any suspect water leaking in area?		
3	Waste storage area is secure?	1	
4	Containers free of splits/punctures/tears	V	
5	Waste segregated?	V	
6	Signage as per the work plan posted in area?	~	
7	How much waste was generated today? Note in written section	UNK.	
E	Workers		*
1	How many working? Noted in written section?	1	
2	List Individual names on attached sheet in written section?		
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY	
4	Supervisor on site for the duration of the work?	V	
5	Workers observed to be wearing respirators?		
F	Worker Training / Certificates		
1	Confirmation that individuals in containment have current		
	HAZWOPPER 40 Hour training certificates on site?		
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	1	
G	PPE		
1	Workers observed to be wearing respirators?	V	
2	Workers wearing protective coveralls?	-	
3	Workers wearing head covers?	V ,	
4	Workers wearing foot covers?	V	
Н	Work		
1	Time work started? Noted in written section?	V	
2	Time work ended? Noted in written section?	2	
3	Note in written section describing the area where work occurred?	/	
4	Note in written section describing work completed that day?		

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

Date B-12-14 (Note Date and Report # on each sheet)

Daily Report #: 8-12-14

Wes/True No/False

		1	
1	Air Sampling	11.54	
1	Previous Day Sampling results noted in written section? PARTICUL	LATE	DONITORD
2	Previous Day Sampling results acceptable?	0 -0	
	(Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³)	PER	PEAN
3	Today's air samples collected?		
4	Notes regarding air samples including location and area conditions))
	where the two inside building and two outside negative air		
	machine samples are collected noted in written section?		
5	Previous Air sampling data available for review at site?	/	
J	Observations / Concerns		4. *
1	Any public or environmental safety concerns noted by contractor?		·
	If so, are they noted in written section?		
2	Any public or environmental safety concerns noted by occupants		
	in building?		<u> </u>
	If so, are they noted in written section?		
3	Other notable occurrences or pertinent information, and time of		
	occurrence		1
	If so, are they noted in written section?		
-	Photographs taken to document area		
1	Photographs to document activities recorded?	NO	
L	Project Inspector Notes		
1	Project Inspector notes for day completed?		
M	Corrective Actions		•
1	If Corrective Actions are needed, are they noted in written section?		
N	Signature & Date for daily notes		
1	Are daily notes signed and dated?	_	

INSPECTOR

Doub LANSING
Name (Spelled)

Manie (Speneu)

VII

Signature

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date	Daily Report #:	
# Description		Yes/True No/False
CIH Project Oversight Notes		
	1	
	* 1	
	# 	
	÷ .	
	The state of the s	
CIH Project Oversight CIH Review of Daily Inspection	n 8 Notos completed?	
CIH Review of Daily Inspection CIH Signature & Date for com	pletion of daily notes below?	
Tour organical of a Date for com-	production during the second	
Certified Industrial Hygienist		
	<u> </u>	
Name (Spelled)		
,		
Signature	Date	
0.9		
	i	
		•

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Observations & Activity Report

	1 10 11	(Note Date, Report # a	and Page #on each sheet)	11/
Date	8-12-14	N	Daily Report #:	B-12-H

Notes on Daily Observations and Activities
DESB ACRIVED ON-SITE. CONTAINMENT INTACT
0700 BEGAN "BASELINE" MEASUREMENT. # 497
OUTSIDE BUDG 24, LIMP FLAG
0730 CLUARIE TO GAIN ACCESS TO (b) (6)
ACCESS CODE CHANGED. BLASTING TO STAY
WELL CLEAR OF (b) (6)
INTEGRITY CAN BE VERIFIED.
1745 TWA BASELINE = . 051
0750 WORKED WITH MATT FROM ENVIRONMENTAL
DEVICES (603-378-2112 x-14) TO TROUBLE-
SHOOT UNIT # 498. AFFRETEURSESHOOTING,
MATT HAD RIE ADJUST THE CALIBRATION
SCALE TO 1015, WHICH PRODUCED AT NEW
K-READING OF 16.12 - WITHIN ACCEPTABLE
TOLERAIKE
08 BEGAN PARTICULATE MONITORING
#497-DUTSIDE NORTH OF BLPG 11
#498 - INSIDE BLDG 11-100 BARREL ROOM
INSPECTOR

Skand	B-12-14
Signature /	Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page_

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

Daily Observations & Activity Report
(Note Date Report # and Page #on each sheet)

Date 8-12-14 (Note Date, Report # and Page #on each sneet) Daily Report #: 8-12-14
Notes on Daily Observations and Activities
0815 BLASTING BEGARD. 10-100 LEVEL, MOVING
TO 11-100 LEVEL
0815 MANOMETER READS .047"
1130 BREAK FOR LUNCH
1145 MANOMETER REARS .049"
1200 BLASTIALS RESUMES
CGI PERSONNEL:
10/11 RICK SCHOENREY, BANDEN DINOUS, HELDE GONZOLES
13 Coswell Mins, PHILIP Meter
13/3 MANOMETER READS .042"
1410 BLASTING HALTED FOR DAY, AREA
COVERED INCLUDES 11-100 AND 10-100
1420 OBSERVED HOUSEKEEPING CREW IN
11-200 VACUUM AND DUSTING
1404. HALTED PARTICULATE MONITORING
1533- LEAVING SITE. ENCLOSURE SECURE
INSPECTOR

XX Seem	8-12-14
Signature	Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 2 of 2

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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MON- BLASTING DAY

Rainier Commons Exterior Paint Removal Project

Daily Observations & Activity Report

	Date_	B	-//-/	14	(No	ote Date,	Report #	and Page : Daily R	#on eac keport #		5	11-	14	
202500	Note	s on	Daily C)bsei	vatio	ns and	Activit	es 🖟 💮					/ (3 4	
	, ,			0	0	111	110		114	4	1 .	7	/	1 /3

NOTE: 8-8-14 - HACTOS VACATION DAY, NO
BLASTING PERFORMED
OCES B ARRIVED BUSITE. LOUTAINMENTS WITHER
0100 MANDINETER READS .041" 19/11
0755 PERFORMED WEEKLY CHECKS ON EPAM-5000
497 SPAN CHECK = 17.888 O.K.
498 SPAN CHECK = 15,907
1820 BEGAN AIR SAMPLING AND PARTICULATE
MONITORING OUTSIDE, AT NE END OF
BLPG #24.
0830 CASWELL MIMS, HELTOR GONZALES
PHILIP MCGET CGT PELSONS ON-SITE
0905 MANOMETER = .040"
1215 MANDMETER RENDS -040"
1350 - STOPPED AIR SAMPLING
1355 - STOPPED PARTICULATE MUNITORING
1405- MANOMEROE = ,042"
1415 DEPARTED TO LAB

INSPECTOR

A Same	8.11-14
Signature	Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page ____ of ____

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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NVL Laboratories, Inc.

4708 Aurora Ave N, Seattle, WA 98103

Tel: 206.547.0100 Emerg.Cell: 206.914.4646 Fax: 206.634.1936 1.888.NVL.LABS (685.5227)

CHAIN of CUSTODY SAMPLE LOG



	Rainier Commons, LLC	NVL Batch Number
	918 S. Horton Street, Suite 101	Client Job Number 2012-494
Street	Seattle, WA 98134	_ Total Samples \$ Z
	geatte, 111100101	Turn Around Time 1-Hr 8-Hrs 2 Davs 5 Davs
Project Manage	Mr. Doug Lansing	2-Hrs 12-Hrs 3 Davs 6-10 Dav 4-Hrs 24-Hrs 4 Davs
	3100 Airport Way S. Seattle,WA 98134	Please call for TAT less than 24 Hrs
•		Email address lansinghomes@aol.com
Phone:	(206) 447-0263 Fax: (206) 447-0299	Cell (206) 963-6656
Asbestos A	ir PCM (NIOSH 7400) TEM (NIOSH 740	02) TEM (AHERA) TEM (EPA Level II) Other
Asbestos B	ulk 🗌 PLM (EPA/600/R-93/116) 🔲 PLM (EPA I	Point Count)
Mold/Fungu	ıs Mold Air Mold Bulk Rotometer	Calibration
METALS Total Metals TCLP Cr 6 Other Types of Analysis	☐ ICP (ppm) ☐ Drinking water ☐ Pair ☐ GFAA (ppl ☐ Dust/wipe (Area) ☐ Pair	RCRA Metals All 8 All 3 All 3 Arsenic (As) Chromium (Cr Barium (Ba) Lead (Pb) Cadmium (Cd) Mercury (Hg) (Specify) PCB - AIR
Condition of	Package: Good Damaged (no spillage)	Severe damage (spillage)
Seq. # Lab I		nts (e.g Sample are, Sample Volume, etc)
1		DE BLOG 24, NE COLNER
2	D-82 11	
3		
4		
5		7 90
6		
7		
8		
9		
10	And (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
11	· ·	A SAMON AND AND AND AND AND AND AND AND AND AN
12		
13		
14		
15		
Sample	Print Below Sign Below d by D. LANSING WHY	Company Date Time
Relinquished	d by D. LANSING Alfan	R.C. 9144/980
Received	d by Mider Koike	M 811/14 445
Analyzed	d by	
Results Called	yd k	
Results Faxed	yd k	
Special Instru	actions: Unless requested in writing, all samples	will be disposed of two (2) weeks after analysis.
-poolar mone	Caracter Strategy and Samples	

Air Sample Data Sheet

Date	/ (Note Date, Report # and Page #on each sheet) Daily Report #: B-//-/
Sample ID	81114 DL PCB1
Contaminant	PCB
Sample Location Description	OUTSIDE BLDG 24, NE CORNER
Sample Inside/Outside?	OUTSIDE
Start Flow Rate	1-0 LPM
End Flow Rate	1.0 LPM
Start Time	0820
End Time	1350
Total Time	
Total Volume	
Notes -Including adjacent	NON-BURSTINE DAY SAMPLE FROM PUMP
activities	SAMPLE FROM PLIMP

Manier	8-11-14
Signature	Date

Air Sample Data Sheet (Version 1) (6-11-14)

SAMPLER

Page _______ of ________

Air Sample Data Sheet

		(Note Date, Report # and Page #on each sheet))		11
Date	8-11-14	Daily Report #:	8-1.	1-1	14

2
mon.
۳

SAMPLER

Signature 8-11-14
Date

NON-BLASTING DAY

Rainier Commons Exterior Paint Removal Project

Daily Observations & Activity Report

0 1 11	(Note Date, Report # and Page #on each sheet)	ار، سام
Date 8-7-14	Daily Report #:	8-1-14

Notes on Daily Observations and Activities
0658 ARRIVED ON-SITE, CONTAINMENT INTACT
0732 STARTED PARTICULATE MONITORING
#497- OUTSIDE, SOUTH OF BLDG ID
#498- OUTSIDE MORTH OF BLDG 11.
0815 MANOMETER READING .043"
1339 STOPPED AIR PARTICULATE MUNITURING
1342 MANOMETER READS .040"
1420 CGI CONTINUES TO USE PAINT STRIPPER
TO CLEAN WINDOW FRAMES.
1430 DEPARTED SITE - ANGLE LAKE
1620 ARRIVED ON SITE. CONTINUMENT INTRET.
1621 MANOMETER READS .042"
1700 DEPART SITE. CONTAINMENT SECURE.
·
INSPECTOR

INSPECTOR	
· Al Marine	8-7-14
Signature	Date
Daily Observation / Activity Report (Version 1) (6-11-14)	Page of
 Include reasons for non-satisfactory responses noted in 	Daily Inspection Checklist

NON-BLASTING DAY

Rainier Commons Exterior Paint Removal Project

Daily Observations & Activity Report

general p	, // (Note Date, Report #	and Page #on each sheet	
Date 8-6-/	4	Daily Report #:	8-6-14
		• • •	

Notes on Daily Observations and Activities
0780 ARRIVED ON-SITE. ENCLOSURES INTRET.
0754 STARTED PARTICULATE MONITORING
498 NORTH OF BLOG 11 (OUTSIDE)
497 SOUTH OF BLDG TO COURSIDE)
0800 MANOMETER READS .041" 10/11
0930 DOWNLOADED RESULTS OF WIPE SAMPLE AND
METRIS ANALYSIS REGARDING 17-100 PENETRATIO
AT WINDOW SILL.
- CGI HAS STARTED REMOVING EXTERIOR WINDOW
BACRIERS ON BLIG 13. THEY ARE USING
STRIPPER (PIRANHA 4) TO PULL THE PAINT
OFF OF WINDOUS. (MSDS ON-SITE)
1205 MANDMETER RENDING042"
1407 MANOMETER READS040
1430 MET W/ MICHEZET & TOXICOLOGIST FROM EPA.
EPA TO REVIEW ACTION LEVEL. R.C. TO HAVE
WEEKLY INFORMATION REPORT FOR EPA,
1559 STOPPED PARTICULATE MONITORING
INSPECTOR 1806 DEPARTED - AREA SECURE
Sto-14
Signature Date
Daily Observation / Activity Report (Version 1) (6-11-14)

Include reasons for non-satisfactory responses noted in Daily Inspection Checklist

If referring to any item from Daily Inspection Checklist, give row #

RCLLC 0006369

NVL Laboratories, Inc. www.nvllabs.com

Analysis Report Polychlorinated Biphenyls (PCBs)



Client: NVL Laboratories, Inc.

Address: 4708 Aurora Ave. N.

Seattle, WA 98103

Attention: Mr. Munaf Khan

NVL Batch No. 1413291.00

Method No. EPA 8082

Client Project # 2012-494

Dave Received: 8/1/2014

Matrix: Wipe

Samples Received: 2

Samples Analyzed: 2

Project Location: 3100 Airport Way South, Bldg. 11

Seattle, WA 98134

Lab Sample ID:	14101063	14101064	
Client Sample ID:	8114MK-1	8114MK-2	
Sample Description:	Wipe - Bldg. 11-100, Northern Window	Field Blank	
Sample Area (cm2)	100.0	0.0	
PCB Type	ug/100 cm²	ug/100 cm²	
Aroclor 1016	ND	ND	
Aroclor 1221	ND	ND	e e
Aroclor 1232	ND	ND	
Aroclor 1242	ND	ND	
Arocior 1248	ND	ND	
Aroclor 1254	, ND	ND	
Arocior 1260	ND	ND	
Total: PCB Concentration	ND	ND	
Reporting Limit (RL):	2.0	NA	_

Remarks: ug/100 cm2 = Micrograms per 100 square centimeter

Sample area based on cm2 per wipe

ND = None Detected (<RL)

<RL = Below the reporting limit of instrument

Sampled by: Client

Reviewed by: Nick Ly

Analyzed by: Evelyn Ahulu

Analysis Date: 8/4/2014

Reviewed Date: 8/4/2014

Nick Ly, Technical Director

Preparation and analysis of these samples were conducted in accordance with published test methods. Unless stated otherwise, the condition of all samples was acceptable at time of receipt. Reported sample results are based on dry weight and method QC results are acceptable unless stated otherwise. If samples were not collected by NVL personnel, then the accuracy of the results is limited by the methodology and acuity of the sample collector. This report shall not be reproduced except in full, without written approval of NVL Laboratories, Inc., Responsibility for interpretation of the reported data rests with the client.

Phone: 206 547.0100 | Fax: 206 634.1936 | Toll Free: 1.888.NVL.LABS (685.5227) 4708 Aurora Avenue North | Seattle, WA 98103-6516

NVL Laboratories, Inc.

4708 Aurora Ave. N., Seattle, WA 98103 Tel: 206.547.0100, Fax: 206.634.1936 www.nvllabs.com

Analysis Report

AIHA - IH # 101861 WA - DOE # C1765



Total Metals

Client: Rainier Commons, LLC

Address: 918 S. Horton Street, Suite 101

Seattle, WA 98134

Batch #: 1413308.00

Matrix: Air Filter

Method: Modified NIOSH 7300

Client Project #: 2012-494 Date Received: 8/4/2014

Samples Received: 2

Samples Analyzed: 2

Attention:	Mr.	Doug	Lansing

Project Location: 3100 Airport Way S. Seattle, WA 98134

Lab ID	Client Sample #	Elements	Vol (L)	RL ug/m³	Results in ug/filter	Results in ug/m³
14104075	8214 DL M1	Chromium (Cr)	811	2.50	< 2.0	< 2.50
		Lead (Pb)	811	2.50	< 2.0	< 2.50
		Copper (Cu)	811	2.50	< 2.0	< 2.50
		Nickel (Ni)	811	2.5	< 2.0	< 2.50
		Zinc (Zn)	811	2.50	< 2.0	< 2.50
		Iron (Fe)	811	2.50	< 2.0	< 2.50
		Aluminum(Al)	811	2.50	< 2.0	< 2.50
14104076	8214 DL M2	Chromium (Cr)	0	***************************************	< 2.0	
		Lead (Pb)	0		< 2.0	
		Copper (Cu)	0		< 2.0	
		Nickel (Ni)	0		< 2.0	
		Zinc (Zn)	0		< 2.0	
		Iron (Fe)	0		< 2.0	
		Aluminum(AI)	0		< 2.0	

Sampled by: Client

Analyzed by: Shalini Patel

Date Analyzed: 08/04/2014

Draft

ug/ m³ = Micrograms per cubicmeter ug/filter = Micrograms per filter

RL = Reporting Limit
'<' = Below the reporting Limit

Note: Method QC results are acceptable unless stated otherwise. Concentration (ug/m³) not reported if sample volume is zero.
Unless otherwise indicated, the condition of all samples was acceptable at time of receipt. Results are not blank corrected.

Bench Run No: 34-0804-04

Page 1 of 1

Piranha 4

Solvent Gel

Product Description

5740

Piranha 4 is a biodegradable, solvent-based gel formulated to remove multiple coats of lead-based paint. This fast acting, lemon scented, formula starts removing most paints and stubborn coatings in less than one hour, without the use of dangerous chlorinated solvents, caustics or methylene chloride. Gel formulation yields maximum coverage per gallon and has excellent resistance to sagging, enabling it to cling to vertical and overhead surfaces. Piranha 4 has a very slow rate of evaporation keeping it active for hours. Piranha 4 is a unique solvent formulation Ideally suited for paint removal from historically significant architectural components since it does not discolor or raise wood grain or require neutralization. Piranha 4 can be used on virtually any substrate to remove oil based paint, latex paint, elastomeric paint, cementitious asbestos paint, epoxy and urethane. Piranha 4 is ideal for use on substrate metals like copper that are reactive with caustic alkaline paint removers.

Application Information

SURFACE PREPARATION

Warning! If you scrape, sand, or remove old paint from any surface, you may release lead dust. LEAD IS TOXIC. EXPOSURE TO LEAD DUST CAN CAUSE SERIOUS ILLNESS, SUCH AS BRAIN DAMAGE, ESPECIALLY IN CHILDREN, PREGMANT WOMEN SHOULD ALSO AVOID EXPOSURE. Wear a NIOSH approved respirator to control lead exposure. Carefully clean up with a wet mop or HEPA vacuum. Before you start, find out how to protect yourself and your family by contacting the U.S. EPA/Lead Information Hotiline at 1-800-424-LEAD (5323) or log on to www.epa.gov/lead.

Protect all surfaces not being stripped with polyethylene sheeting. For interior use, open windows and doors or use other means to assure a constant supply of fresh moving air during use. Ideal working temperature is between 65-85°F; not recommended when substrate temperature is below 60°F. Avoid direct sunlight.

APPLICATION TOOLS

Apply Piranha 4 with brush, roller or airless spray equipment.

Brush: Synthetic, nylon or polyester bristle

Roller: Synthetic fiber 3/8" nap or longer Spray: .019 to .021 tips

PRODUCT APPLICATION

For best results, perform a test patch to determine the appropriate dwell time required to remove the existing paint system. The length of time required to remove a paint system is dependent on the application temperature, and the thickness and type of paint being stripped. If Piranha 4 is to be left for an extended period of time, cover with polyethylene sheeting.

Piranha 4 can be applied using a brush, roller or airless sprayer.

Be certain that all uneven or irregular surfaces receive adequate coverage. When Piranha 4 has penetrated to the substrate, scrape the softened paint residue.

Allow the surface to dry before lockdown of residual lead-based paint or dust with Lead Shield^a. Contact Fiberlock Technologies for detailed application instructions.

COVERAGE

Smooth Surfaces: 125 ft²/gal. Porous Surfaces: 50-100 ft²/gal.

CLEANU

Clean tools and drippings with warm soapy water. Collect all waste in a plastic bag or drum. Properly dispose of waste and wastewater in accordance with Local, State and Federal regulations. Keep container closed when not in use. If practical, filter wastewater in accordance with a federally or locally accepted method to minimize the amount of waste which must be disposed of as hazardous.

PRECAUTIONS

Store in a dry place at temperatures between 40°F (4.5°C) and 90°F (32°C). Protective clothing should be worn. Wear rubber gloves. Wear eye protection at all times. Face and head protection should be worn when working at face level or overhead.

FIRST AID

EYE: Immediately flush eyes with plenty of water for at least 15 minutes while holding eyes open. Get medical attention.

Product Specifications

Color: Blue
Odor: Mild Solvent Odor
Flash Point: >212°F
pH: 7.0-8.0
Shelf Life: 36 Months Min.
(Original Sealed Container)

Coverage

Smooth Surfaces: 125 ft²/gal Porous Surfaces: 50-100 ft²/gal

Performance

Specific Gravity: 1.06 lbs/gal Activation Time: 30 minutes Minimum Activation Temp: 40°F

Available Package Sizes

5 gallon containers

Weight Per Gallon ± .5 lbs: 10.7 lbs/gal

Fiberlock Technologies, Inc. • 150 Dascomb Rd • Andover, MA 01810 • www.fiberlock.com • 800.342.3755

57/40

Application Information

SKIN: Remove contaminated clothing and shoes. Flush skin with water. Follow by washing skin thoroughly with soap and water. If irritation occurs, get medical attention. Do not reuse clothing until cleaned.

INGESTION: If ingested, DO NOT induce vomiting. If vomiting occurs spontaneously, keep head below hips to prevent aspiration of liquid into lungs. Get medical attention.

INHALATION: Remove victim to fresh air and provide oxygen if breathing is difficult. Give artificial respiration if not breathing.

SUPPLEMENT HEALTH INFORMATION: Overexposure may cause blurring vision.

CAUTION! KEEP OUT OF REACH OF CHILDREN. FOR PROFESSIONAL APPLICATORS ONLY!

OVER EXPOSURE MAY CAUSE BLURRING OF VISION.

Do not take internally. Close container after each use.

Keep from freezing.

Store between 40°F (4.5°C) and 90°F (32°C)

24 hour Emergency "CHEM-TEL" - 1-800-255-3924

For Technical Information call 800.342.3755

These suggestions and data are based on information we believe to be reliable. They are offered in good faith, but without guarantee, as conditions and methods of use of this product are beyond our control. Neither Fiberlock Technologies, inc., nor its agents shall be responsible for the use or results of use of this product or any injury, loss or damage, direct or consequential. We recommend that the prospective user determine the suitability of this product for each specific project and for the health and safety of personnel working in the area.

Piranha 4, the Piranha 4 Logo and other marks in this literature are trademarks of Fiberlock Technologies, Inc.

Fiberlock Technologies, Inc. • 150 Dascomb Rd • Andover, MA 01810 • www.fiberlock.com • 800.342.3755

MATERIAL SAFETY DATA SHEET PIRANHA® 4

Per OSHA-recommended ANSI Z400.1-2004 standard format & in accordance with European standard format

SECTION 1: PRODUCT AND COMPANY IDENTIFICATION

Product Name: Piranha⁶ 4

Product Description: Lemon Scented NMP Solvent Gel Paint Remover

Product Code: 5740

Manufacturer: Fiberlock Technologies, Inc.

Address

Fiberlock Technologies 150 Dascomb Road Andover MA, 01810 Contact Info: Tel: (800) 342-3755

Fax: (978) 475-6205

Emergency Phone: 24 Hour Contact: CHEM-TEL: (800) 255-3924 (Contract Number: MIS0001450)

INTERNATIONAL 24 HOUR EMERGENCY Phone: 813-248-0585

SECTION 2: COMPOSITION/INFORMATION ON INGREDIENTS

Hazardous:

Chemical Name	CAS#	Percent	OSHA PEL	ACGIH TLV
1 - N - Methyl-2- Pyrrolidone	872-50-4	45 - 50	Not Established	Not Established
2 - Olmethyl Adipate	627-93-0	40 - 45	Not Established	Not Established

This product contains N - Methyl-2- Pyrrolidone which is subject to reporting requirements of Section 313 of Title III of the Superfund Amendments and Reauthorization Act of 1986 and 40 CFR Parl 372. The following statement is made in order to comply with the California Safe Drinking Water and Toxic Enforcement Act of 1986: This product contains N - METHYL-2- PYRROLIDONE which is known to the state of California to cause reproductive herm.

SECTION 3: HAZARDS IDENTIFICATION

Potential Health Hazards:

Inhalation health risks and symptoms of exposure: If mists or vepors are generated at high concentrations, may cause pallor, nausea, anesthetic or narcotic effects, blurred vision and irritation of the upper respiratory passages.

Skin and eye contact health risks and symptoms of exposure: Skin: This material may cause mild skin irritation. Prolonged or repeated contact may cause redness, cracking and blistering of skin. Eye contact can cause irritation. Direct contact with the liquid or exposure to vapors or mists may cause stinging, teering, redness and blurred vision.

Skin absorption health risks and symptoms of exposure: Due to low evaporation rate, components can be absorbed through skin causing numbness and blurred vision.

Ingestion health risks and symptoms of exposure: Ingestion can cause severe internal initiation.

Health hazards (chronic): N-Methyl-2-Pyrrolidone: a component of this product was reported to be fetotoxic and to increase the incidence of skeletal abnormalities when administered dermally to rats at a dose of 750 mg/kg during gestation (fund. and appl. tox 2: 73-6, 1982).

Carcinogenicity: NTP: No IARC Monographs: No OSHA Regulated: No Medical conditions generally aggravated by exposure: NONE

SECTION 4: FIRST AID MEASURES

Eyes: Flood with plenty of water with eye lids held open for at least 15 minutes and get medical attention promptly.

Skin: Wash thoroughly with soap and water. Thoroughly launder contaminated clothing before rouse, if irritation and redness persists, see physician.

ingestion: Keep person warm and quiet get medical attention. Immediately give two glasses of water if conscious.

Inhalation: If illness occurs, remove patient to fresh air. If breathing is difficult, give oxygen. If breathing has stopped, start artificial respiration. Call physician immediately.

SECTION 5: FIRE-FIGHTING MEASURES

Product is non-combustible

Flash point:

Autoignition Temperature:

MSDS DATE: 11/27/13

F: 200°F C: 93.3°C F: Not Established C: Not Established

Flammable Limits in Air:

Extinguishing Media:

UPPER: Not applicable LOWER: Not applicable

Use extinguishing media appropriate for surrounding fire

Water Spray	OK
Carbon Dioxide	ок
Foam	ок
Dry Chemical	ок
Halon	NO
Other	N/A

SPECIAL FIRE FIGHTING PROCEDURES: Keep personnel removed and upwind of fire. Wear self-contained breathing apparatus. Wear full protective equipment. Cool tank container with water sprey.

UNUSUAL FIRE AND EXPLOSION HAZARDS: This product may burn, but will not ignite readily.

SECTION 6: ACCIDENTAL RELEASE MEASURES

Accidental Release Measures:

Review section IV- unusual fire and explosion hazards. Small spills: Wipe or scrape up any material. Wash area thoroughly with detergent and water, ventilate adequately with good fresh air movement at floor level. Large spills: Wear proper protective equipment. Stop spill at source, dike area of spill to keep from spreading and keep out of ground water and streams. Transfer material to metal containers. Absorb remainder with sand, clay, earth, floor absorbent, or other material and shovel into containers. Then wash area thoroughly with water and detergent. Ventilate adequately with good fresh air movement at floor level. Do not restart pilot lights or operate electrical devices or other sources of sparks, flames or heat until all vepors (edors) are gone.

Personal Precautions: Do not get in eyes. Do not take internally. Avoid skin contact. Prevent prolonged or repeated breathing of vapor or spray mists. Keep unnecessary people away. Floor may be slippery, use care to avoid falling. Remove all sources if ignition. Ventilate the area. Remove with inert absorbent.

SECTION 7: HANDLING AND STORAGE

Handling and Storage:

Precautions to be taken in handling and storing: Store in cool place, out of hot sun and below 100°F. All containers are subject to damage in storage and transit. Damaged containers may start teaking immediately or at a later time. Do not store where vapors may come in contact with flames, sparks or heat.

Other Precautions: Avoid contact with material. Do not eat, drink or smoke when handling this material.

Maximum Storage Temperature: 100°F (38°C), minimum 35°F (2°C). Keep closure tight and containers upright to prevent leakage.

Precautionary labeling: KEEP FROM FREEZING".

Product is non-combustible.

Page 1: MSDS for Fiberlock Technologies Piranha® 4 Lemon Scented NMP Solvent Gel Paint Remover No. 5740

SECTION 8: EXPOSURE CONTROLS/PERSONAL PROTECTION

Precautions:

Use only with adequate ventilation.

Work Hygienic Practices: Avoid contact with skin. Do not get in eyes. Do not take internally. Avoid breathing vapors or spray mists.

Ventilation: Use local exhaust to control vapors.

Respiratory Protection: Approved organic vapor respirator, If vapors or mists are generated.

Eye Protection: Chemical goggles or safety glasses with side shield.

Skin Protection: For repeated or prolonged exposure, neoprene gloves are recommended.

Other Protective Equipment: N/A

SECTION 9: PHYS	SICAL AND CH	EMICAL PROPERTIES	
Appearance:	Viscous liquid	Solubility in Water:	Total
Odor:	Sweet odor	Color:	Light Blue
Boiling Point:	200°F	Viscosity @ 77°F:	N/A
Evaporation Rate: (Butyl Acetate=1)	Slower	Vapor Density (AIR = 1) @ 68°F:	Heavier
Vapor Pressure:	<1 mm Hg @ 68 F	Specific Gravity (H2O = 1) @ 68°F:	1.04
Н	7.0-8.0	Percent Volatile	98+

SECTION 10: STABILITY AND REACTIVITY

Stability: Stable

Incompatibility: (Material to Avoid): Strong oxidizing agents (E.G. Niltric acid, permanganates, Etc.) Strong Alkalles (E.G. NAOH Ammonia, Etc.), Strong acids (E.G. HCI, Sulfuric, Etc.)

Hazardous Decomposition or By-Products: Not Established

Hazardous Polymerization: Will not occur.

SECTION 11: TOXICOLOGICAL INFORMATION

Toxicological Information:

Health hazards (chronic): N-Methyl-2-Pyrrolidone: a component of this product was reported to be fetotoxic and to increase the incidence of skeletal abnormalities when administered dermally to rate at a dose of 750 mg/kg during gestation (fund. and appl. tox 2: 73-6, 1982).

SECTION 12: ECOLOGICAL INFORMATION

Ecological Information:

No Data Available

SECTION 13: DISPOSAL CONSIDERATIONS

Waste Disposal Method:

Dispose of in accordance with local, state and federal regulations. This product is not considered a hazardous waste under current RCRA regulations.

SECTION 14: TRANSPORT INFORMATION

U.S. Department of Transportation

Hazard Class: "Non Regulated"

SECTION 15: REGULATORY INFORMATION

U.S. Federal Regulations:

TSCA (TOXIC SUBSTANCE CONTROL ACT): The intentional ingredients of this product are listed.

SARA TITLE III (SECTION 312): Immediate/Health

SARA TITLE III (SECTION 313): This product contains N - Methyl-2- Pyrrolidone which is subject to reporting requirements of section 313 of Title 313 of Title III of The Superfund Amendments and Reauthorization Act of 1986 and 40 CFR part 372.

CALIFORNIA SAFE DRINKING WATER AND TOXIC ENFORCEMENT ACT (PROPOSITION 65): The following statement is made in order to comply with the Celifornia Safe Drinking Water and Toxic Enforcement Act of 1986. This product contains a chemical(e) known to the state of California to cause cancer, birth defects, or other reproductive harm.

Pennsylvania Substance List: N - Methyl-2- Pyrrolidone (872-50-4)

New Jersey Right to Know Hazardous Substance List: N - Methyl-2- Pyrrolidone (872-50-4)

SECTION 16: OTHER INFORMATION

Judgement of potential hazards of this product is based on information available about individual components listed under section II - Ingredients. Direct testing of mixture has not been done. Flash point has been tested. Information given herein is believed to be accurate and is given in good faith; however, no warranty either expressed or implied is made. It is strongly suggested that users confirm in advance of need that the information is current and applicable to their situations.

To comply with New Jersey DOH Right-To-Know labeling law (NJAC 8:59 ~ 5.1 & 5.2)

CAS. No.:	CHEMICAL INGREDIENTS
872-50-4	N-Methyl-2-Pyrrolidone
627-93-0	Dimethyl Adipate

	HMIS HAZ	ARD RATING				
Health 1	Flammability 1	Physical Hazard 0	Personal Protection C			
HAZARD INDE	HAZARD INDEX: 0=Minimal, 1=Slight, 2=Moderate, 3=Serious, 4=Severe					
PERSONAL PROTECTION CODE:						
C = Safety Glasses, Gloves, Synthetic Apron						

This company cannot anticipate all conditions of handling and use of this product. Therefore, this company accepts no responsibility for results obtained by the application of this information, or the safety and suitability of our products either alone or in combination with other products. It is the responsibility of the user to provide a safe workplace, using the health and safety information contained herein as a guide. This company will accept no liability for damages or loss incurred from the improper handling and use of this product.

Daily Observations & Activity Report

Date 8-4-14 (Note Date, Report # and Page #on each sheet) Daily Report #: 8-4-14
Notes on Daily Observations and Activities
NON-BLASTING DAY
0655 ARRIVED UNI-SITE. CONTAINMENTS INTACT.
0723 STARTED DUST MONITORING:
497 - MISIDE, 10-100 BARREL ROOM
498 - OUTSIDE NORTH OF BEDG 10
1500 STOPPED DUST MONTORING
•
INSPECTOR
Signature Date
Daily Observation / Activity Report (Version 1) (6-11-14) • Include reasons for non-satisfactory responses noted in Daily Inspection Checklist

SATURDAY - NON-WORK DAY

Rainier Commons Exterior Paint Removal Project

Daily Observations & Activity Report

	Q-9-14	(Note Date, Report # and Page #on each sheet) moult
Date	85-6-14	Daily Report #:	5-2-14

Notes on Daily Observations and Activities	
1030 ARRIVED ON SITE. CONTAINMENTS IND	ACT
1045 BEGAN AIR SAMPLING (PEB & METRIS) IN	
BLDG-11-100 (BARREL ROOM)	
1050 BEGAN PARTICULATE MONITORING IN	
BLDG 11-100 (BARREL ROOM)	
1055 MANDMETER READS .041" 10,	u
	43
1603 HALTED AIR SAMPLING	,
1603 HALTED PARTICULATE MONITORING	
	7/1
	13
1620 DEPART SIDE. CONTAINMENTS SECURE	f
	

IN	SP	EC	T	0	R

Many	8-2-14
Signature /	Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page _____ of _____

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

Daily Observations & Activity Report

2. 8-1-14	(Note Date, Report # and Page #on each sheet)	01.11
Date 8-1-17	Daily Report #:	8-1-17

Notes on Daily Observations and Activities
0702 ARRIVED ON SITE. CONTAINMENTS INTACT.
0703 NEGATIVE AIR DEMONSTRATED BY "SUCKED -
IN' ENCLOSURE
07/3 BEGAN PARTICULATE MONITORING:
#497 NORTH OF BLDG # 11
4411 NORTH OF DEDG 11
498 SOUTH OF BLDG # 10
NO BEASTING OPERATIONS TODAY - NO
CHECK-LIST. CGI NOT ON-SITE.
0810 MANIOMETER = . 056" 10/11
MAXIOMETER = .022" 13
1530 MUNIAF (NVL) PERFORMED WIPE" TEST
ON THE NORTH WINDOW SILL BLDG 11-100.
1545 - MANOMETER = .052" 10/11
MANUMETER = .OZI" 13
1728 DEVART SITE-CONTAINMENTS INTAGE
* HALTED PARTICULATE MONITORING AT 1515
and the state of t

INSPECTOR

W. ansiel	8-1-14	territori di Successi di
Signature	Date	à
Daily Observation / Activity Report (Version 1) (6-11-14)	Pageof	

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

Daily Observations & Activity Report

Date 7-31-14 (Note Date, Report # and Page #on each sheet) Daily Report #: 7-31-14
Notes on Daily Observations and Activities
0655 ARRIVED ON-SITE, CONTAINMENTS INTRET.
0700 MANOMETER READS = . 051" 10/11
MIRICAUSTER READS = .024 13
0830 NUL STAFF ARRIVED TO CONTINUE
INSPECTION OF BLDG 13. LARRY PROVIDING
LOGISTICAL ASSISTANCE
OB35 MANOMETER READSOZI" 13
1201 MANGMETTER RENDING . 056" 10/11
1418 MANDMETER READS = .051" 10/11
1420 MANUMETER READS -025" 13
1700 DEPARTING SITE. STRENETURES SECURE
NO WORK - NO CHECKLIST.
* CONTACTED MUNAY REGARDING PROGRESS. INITIAL INSP.
LOOKS 6000
INSPECTOR
Signature 7-3/-/4 Date
Daily Observation / Activity Report (Version 1) (6-11-14)

Include reasons for non-satisfactory responses noted in Daily Inspection Checklist

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Da	Daily Report #.	30-14	
#	Description	Yes/True	No/False
Facetore			
A			
1	Work area set up as per the approved plan?	1	
2	Satisfied with integrity of enclosure?	i	
3	No visible breaches or holes in containment?	VSEEN	brES
4	Critical barriers are over any windows or openings to the building		
	(Minimum 2 layers of 6 mil. plastic sheeting)?		
5	All Negative Air Machines operational?	\	
6	Have they been operational for the past 24 hours / since last		
	report?		
7	Viewing port available in external wall?		
8	Proper overlapping of wall & floor sheeting?	<u></u>	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MAUUAL	
10	All measurements of pressure in containment are minimally -0.02		
	inches of water or more to all adjacent spaces?		
11	No suspect deficiencies in maintaining negative pressure 24/7		
<u></u>	suspected?		
12	Plastic bent inward at all locations?		
13	Any anomalies visibly seen with the containment?		<u> </u>
14	Any visible dust or emissions seen from containment?		·
15	Any suspect paint debris or abrasive material seen on any surface		i
	outside of the containment?		
16	Worker decontamination station in operation with minimum three		
	state entry, including decontamination area with shower?		
17	Decontamination station being used by workers?	V	
18	Shower water is collected, not routed to any inlet. Any water		
	collected is taken to waste area for future characterization?		
19	Warning Signage per the work plan is in place, including all		
	entry/exit points to containment?		
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?		
22	GFCI used for all electrical circuits in use?	1	
23	Standby generator(s) in place?		
24	Emergency Projection Supplies including Spill Kit at site?		
В	Work Practices		
1			
2	No track out or visible emissions observed?		
3	Water being used other than for shower?		
	Debris cleaned-up / disposed promptly?		
5	All bags/ containers filled are closed?	1	
J	Only currently approved methods to remove the paint are observed?		

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
- If referring to any item above in Daily Observations/Activity Report, give row # from above
- Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date	7-30-14	Daily Report #:	7-30-14
# D	escription 💮 💮 🚉	PART STATE OF THE	Yes/True No/False

	·		
C	Inlet Protection		
1	The interim measures to protect the storm and combined		
	sanitary sewer systems, described both in the IPWP and in	L	
	conditions for approval, are working effectively?		
2	Any visible debris in any outer filter? If so, note in written section.		
35642760			
	Waste / Waste Storage Area		
1	Any suspect paint debris or abrasive material seen on any surface outside?		س
2	Any suspect water leaking in area?		<u> </u>
3	Waste storage area is secure?		
4	Containers free of splits/punctures/tears		
5	Waste segregated?	/	
6	Signage as per the work plan posted in area?	~	
7	How much waste was generated today? Note in written section	900185	
		MEDIA	
Е	Workers		
1	How many working? Noted in written section?	3	
2	List Individual names on attached sheet in written section?	ME AS	YEST.
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY	
4	Supervisor on site for the duration of the work?	V-	
5	Workers observed to be wearing respirators?	1	
F	Worker Training / Certificates		
1	Confirmation that individuals in containment have current		
	HAZWOPPER 40 Hour training certificates on site?		
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?		
1855 C 1850	PPE		
1	Workers observed to be wearing respirators?		
2	Workers wearing protective coveralls?	 	
3	Workers wearing head covers?		
4	Workers wearing foot covers?		
Н	Work		
1	Time work started? Noted in written section?		
2	Time work started? Noted in written section?	-	
3	Note in written section describing the area where work occurred?	1/	
4	Note in written section describing work completed that day?		
	Troto in written section describing work completed that day?		

Daily Inspection Report Checklist (Version 1) (6-11-14)

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Daily Report #:__

#	Description	Yes/True	No/False
1	Air Sampling		
1	Previous Day Sampling results noted in written section? Dust	MINIT	orials
2	Previous Day Sampling results acceptable?	, MIT.	
	(Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m ³)	11	
3	Today's air samples collected?	11	
4	Notes regarding air samples including location and area conditions		
	where the two inside building and two outside negative air	6.00mm	
	machine samples are collected noted in written section?		
5	Previous Air sampling data available for review at site?	DUST N	DONITOK
		VIII.	
J	Observations / Concerns		200
1	Any public or environmental safety concerns noted by contractor?		سا
<u> </u>	If so, are they noted in written section?		
2	Any public or environmental safety concerns noted by occupants		
	in building?		2
-	If so, are they noted in written section?		
3	Other notable occurrences or pertinent information, and time of	_	
	occurrence	i.	
 	If so, are they noted in written section?		
K	Photographs taken to document area		
1	Photographs to document activities recorded?		
	1 Hotographs to document activities recorded:		
1	Project Inspector Notes		
1	Project Inspector notes for day completed?		
	1 Tojout Hispottor Hotes for day completed:		
M	Corrective Actions		
1	If Corrective Actions are needed, are they noted in written section?		
	The section follows are needed, are they noted in this obstant		
N	Signature & Date for daily notes		
1	Are daily notes signed and dated?		
INS	PECTOR		
	Doug LANSING		
Nan	ne (Spelled)		
	10//	sel	
	Styping 7.30-		
Sign	nature Date		
		'n	3 of #

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date	Daily Report #:	
# Description		Yes/True No/False
CIH Project Oversight Notes		
	# 1	
	!	
	:	
	•	
CIH Project Oversight		
CIH Review of Daily Inspection	n & Notes completed?	
CIH Signature & Date for com	pletion of daily notes below?	
Certified Industrial Hygienist	* 1	
	1	
Name (Spelled)		
rame (openea)		
Signature		Date
o.g.m.u.o		
	4.	

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Observations & Activity Report

	emig	(Note Date, Report # a	and Page #on each sheet)
Date	7-30-14	The state of the s	Daily Report #:

	Notes on Daily Observations and Activities
	0706 ARRINED EN SITE. CONTAININENTS INTAKT.
	D713 LIMP FLAG. STARTED CIVIT # 497 FOR BASELINE
	MONITOR AT NORTH END (OUTSIDE) BLOG #11
	0716 STARTED INDOOR KNOW, TORING BLPG 11-100 BARREL
	ROUNT #498
3	0717 CEIT RESTORIED CRITICAL BARRIERS ON NORTH
	WINDOW IN 11-100. VERIFIED INTEGRITY OF ALL
	OTHER BARRIERS, WISTRUCTED SAND BLASTER
	TO NOT GET AS CLOSE TO WINDOWS IN FUTURE.
	0720 MANOMETER RETTO = ,060"
	0721 SAME CLOT CREW AS YESTERDAY - RICK, BRANDON, HELTOR
	0731 BEASTING BEGAN AT BLOG /1-100 NORTH END
	0803 STOPPED "BASELINE" RENDING, UNIT#497. TWA = .023
	STARTED PARTICULATE MONITORING.
	0855 MANDMETER READS, .049"
	0856 VERIFIED INTEGRITY OF ALL BLOG 11 WINDOW
	SETTS
3	1220 RECGIVED VERBAL MOTIFICATION FROM VERED
	INSPECTOR THAT THE EPA HAS DIRECTED US TO HALT
vass.	
	Myseur 7-30-14
	Signature Date
	Daily Observation / Activity Report (Version 1) (6-11-14)

Include reasons for non-satisfactory responses noted in Daily Inspection Checklist

Daily Observations & Activity Report

	Date 7-30-14 (Note Date, Report # and Page #on each sheet) Daily Report #: 7-30-14
A CONTRACTOR	Notes on Daily Observations and Activities
13	1250 AFTER SEEKING CLARIFICATION FROM VIRED,
	I INSTRUCTED MARK (CUI) TO HALT BLAST-
-	TALL OPERATIONS UNTIL FURTHER NOTICE,
-	1310 BLASTING HALTED
	1315 MANDMETER READS 1047"
6	1502 HALTED DUST MONITORING
_	
	NOTE: NUL LABS WERE ON-SITE TODAY, PERDEMING
	THE 2% VISUAL INSPECTION OF BLDG 13.
4	1712 DEPARTED SITE, STUETURES INTACT
	* CONTACTED MICHELE MULIA, EPA, REGARDING
	WINDOW BARRIER PENETRATION
1	NSPECTOR
À	Stant 7-30-14
S	Signature T-30-14 Date
D	Date Page 2 of 2

• Include reasons for non-satisfactory responses noted in Daily Inspection Checklist

APPENDIX A EXAMPLE SPILL OR INCIDENT REPORT FORM

Instructions: Complete for any type of petroleum product or hazardous materials/waste spill or incident. Provide a copy of this report to Ecology Regional Office, Northwest Region.

1. Contractor:
Name and Title of Person Responsible for Spill Response: MARK MARCEL
Phone Number: 200 - 7/8-550/
2. General Spill Information:
Common Name of Spilled Substance: COPPER SLAG POSSIBLE PCB (BULK)
Quantity Spilled (Estimate): ONE THIMBLE-FUL
Quantity Spilled (Estimate): ONE THINBLE-FUL Describe Concentration of Material (Estimate): APPX 6 # DUST ON SILL
Date of Spill: 7 129 114
Time Spill Started:AMZ:WPM Time Spill Ended:AMZ:WPM
3. Spill Location and Conditions:
Project Title: RAINIER COMMONS PAINT ABATEMENT
Street Address and/or Milepost, City: 3/00 AIR FORT WAY S. SEATTLE
Weather Conditions: SUMNY
if Spill to Water, Name of Water Body (if ditch or culvert, identify the water body that the structure
discharges to): MEDIA ENTERED MITTERDA SPACE
dentify the Discharge Point: NORTH WINDOW SILL BIDG 11-100
Estimate the Depth and Width of the Water Body:
Estimate Flow Rate (i.e., slow, moderate, or fast):
Describe Environmental Damage (i.e., fish kill?):
. Actions Taken:
To Contain Spill or Impact of Incident: HEPA-VAC of a WIET-WPED
X - F
To Remove Cleanup Material: REMOVED VACUAM
To Document Disposal: To Prevent Reoccurrence: NSTRUCTED SAND BLASTER TO NOT BLAST
SO CLOSE TO THE WINDOW

ord ERTS #, if issued by Ecology: Serson Responsible for Managing Termination/Closure of Incident or Spill: The and Phone: DOUG LANSING DOG-963-6656 The sess and Fax: SOO AIR FORT WAY S. SEATTLE Idditional Notes/Information (if necessary): AID ENVIRONALEMENT RISK POSED.		<u>Spills to water:</u> Immediately call the National Response Center (1-800-424-8802), Emergency Management (1-800-258-5990), and the Ecology Northwest Regional Office (1-425-649-7000).
all agencies contacted; include names, dates, and phone numbers for people you spoke with: EPA MICHELLE MULLIN, MULLIN, MULLIN, MULLIN, MICHELLE & E- ord ERTS #, if issued by Ecology: erson Responsible for Managing Termination/Closure of Incident or Spill: the and Phone: DULL LANSING DE-963-16656 ress and Fax: SIDD AIRSDAT WAY S. SCATTLE additional Notes/Information (if necessary): ND ENVIRONMENTAL RISK POSED. CONTRINGENT CONTINUED TO MAINTAIN EXCENTION		toxic vapors, shallow groundwater, nearby creek, etc.): Call the Ecology Northwest Regional Office immediately (1-425-649-7000). If not immediately threatening, but may be a threat to human health or the
THE MICHELLE MULLING,		Note: Project specific permits may have additional reporting requirements.
THE MICHELLE MULLING,		
erson Responsible for Managing Termination/Closure of Incident or Spill: te and Phone: Dolly Landsing Dole-963-6656 ress and Fax: S/DO AIR FORT WAY S. SEATTLE Iditional Notes/Information (if necessary): AID ENVIRONALEMENT RISK POSED. EQUITAIN MENT CONTINUED TO MAINTAIN EXCELLENT		EPA MICHELE WILLIN, MULLIN, MULLIN, WICHELLE Q
erson Responsible for Managing Termination/Closure of Incident or Spill: te and Phone: Dolly Landsing Dole-963-6656 ress and Fax: S/DO AIR FORT WAY S. SEATTLE Iditional Notes/Information (if necessary): AID ENVIRONALEMENT RISK POSED. EQUITAIN MENT CONTINUED TO MAINTAIN EXCELLENT		
e and Phone: DOUG LAUSING 106-963-6656 ress and Fax: SIDD AIR PORT WAY S. SCATTLE Additional Notes/Information (if necessary): NO ENVIRONMENTAL RISK POSED. CONTAINMENT CONITINUED TO MAINTAIN EXCELLEN		ord ERTS #, if issued by Ecology:
e and Phone: DOUG LAUSING 106-963-6656 ress and Fax: SIDD AIR PORT WAY S. SCATTLE Additional Notes/Information (if necessary): NO ENVIRONMENTAL RISK POSED. CONTAINMENT CONITINUED TO MAINTAIN EXCELLEN		
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NO ENVIRONMENTAL RISK POSED. CONTAINMENT CONTINUED TO MAINTAIN EXCELLEN	ι	erson Responsible for Managing Termination/Closure of Incident or Spill; e and Phone: Delly Lausing 196-963-665
NO ENVIRONMENTAL RISK POSED. CONTAINMENT CONTINUED TO MAINTAIN EXCELLEN	1	reson Responsible for Managing Termination/Closure of Incident or Spill: e and Phone: Dolly Lausing Termination/Closure of Incident or Spill: ress and Fax: S/OO AIR FORT WAY S. SCATTLE
CONTRINIMENT CONTINUED TO MAINTAIN EXCELLER		e and Phone: DOUG LAUSING DOG-963-6656 ress and Fax: S/DO AIR SORT WAY S. SEATTLE
		e and Phone: DOUG LAUSING DOG-963-6656 ress and Fax: S/DO AIR FORT WAY S. SEATTLE Editional Notes/Information (if necessary):
NEUATIVE PRESSURE.		e and Phone: DOUG LANSING DOG-963-6656 ress and Fax: SIDD AIR PORT WAY S. SCATTLE Additional Notes/Information (if necessary): AID ENVIRONALEMBIL RISK POSED.
		e and Phone: DOUG LAUSING DOG-963-6656 ress and Fax: S/DO AIR FORT WAY S. SEATTLE Editional Notes/Information (if necessary):
		e and Phone: DOUG LAUSING DOG-963-6656 ress and Fax: SIDD AIR FORT WAY S. SCATTLE Iditional Notes/Information (if necessary): NO ENVIRONMENTAL RISK POSED. CONTAINMENT CONTINUED TO MAINTAIN EXCETUEN
		e and Phone: DOUG LAUSING DOG-963-6656 ress and Fax: SIDD AIR FORT WAY S. SCATTLE Iditional Notes/Information (if necessary): NO ENVIRONMENTAL RISK POSED. CONTAINMENT CONTINUED TO MAINTAIN EXCETUEN
		e and Phone: DOUG LAUSING DOG-963-6656 ress and Fax: SIDD AIR FORT WAY S. SCATTLE Iditional Notes/Information (if necessary): NO ENVIRONMENTAL RISK POSED. CONTAINMENT CONTINUED TO MAINTAIN EXCETUEN
		e and Phone: DOUG LAUSING DOG-963-6656 ress and Fax: SIDD AIR FORT WAY S. SCATTLE Iditional Notes/Information (if necessary): NO ENVIRONMENTAL RISK POSED. CONTAINMENT CONTINUED TO MAINTAIN EXCETUEN
		e and Phone: DOUG LAUSING DOG-963-6656 ress and Fax: SIDD AIR FORT WAY S. SCATTLE Iditional Notes/Information (if necessary): NO ENVIRONMENTAL RISK POSED. CONTAINMENT CONTINUED TO MAINTAIN EXCETUEN
		e and Phone: DOUG LAUSING DOG-963-6656 ress and Fax: SIDD AIR FORT WAY S. SCATTLE Iditional Notes/Information (if necessary): NO ENVIRONMENTAL RISK POSED. CONTAINMENT CONTINUED TO MAINTAIN EXCETUEN

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Da	te	1-14	
#	Description	Yes/True	No/False
-			
Α	Containment / Work Area		4
1	Work area set up as per the approved plan?		
2	Satisfied with integrity of enclosure?	L	
3	No visible breaches or holes in containment?	<u></u>	
4	Critical barriers are over any windows or openings to the building		
	(Minimum 2 layers of 6 mil. plastic sheeting)?		1
5	All Negative Air Machines operational?		
6	Have they been operational for the past 24 hours / since last		
	report?	ا	
7	Viewing port available in external wall?	L-	
8	Proper overlapping of wall & floor sheeting?	1	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02		
	inches of water or more to all adjacent spaces?	terrina .	
11	No suspect deficiencies in maintaining negative pressure 24/7		
	suspected?	L-	
12	Plastic bent inward at all locations?	- L	
13	Any anomalies visibly seen with the containment?		L
14	Any visible dust or emissions seen from containment?		اسما
15	Any suspect paint debris or abrasive material seen on any surface		
	outside of the containment?		
16	Worker decontamination station in operation with minimum three		
	state entry, including decontamination area with shower?		
17	Decontamination station being used by workers?	i	
18	Shower water is collected, not routed to any inlet. Any water		
	collected is taken to waste area for future characterization?		
19	Warning Signage per the work plan is in place, including all		
	entry/exit points to containment?	~	
20	Fleor of the containment bermed?	4	
21	Straw waddle placed and maintained around the containment?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
22	GFCI used for all electrical circuits in use?		
23	Standby generator(s) in place?		
24	Emergency Projection Supplies including Spill Kit at site?	1	
В	Work Practices		
1	No track out or visible emissions observed?		Participation of the Control of the
2	Water being used other than for shower?		<u></u>
3	Debris cleaned-up / disposed promptly?		
4	All bags/ containers filled are closed?		
5	Only currently approved methods to remove the paint are observed?		
5	only currently approved methods to remove the paint are observed?		
ı !			

Daily Inspection Report Checklist (Version 1) (6-11-14)

7-09-111

Page 1 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date_	7-29-1	14	Daily Report #:	7-29-14	
# E	escription)			Yes/True	No/False

	·		
C	Inlet Protection		2.0
1	The interim measures to protect the storm and combined		
	sanitary sewer systems, described both in the IPWP and in	<u></u>	
	conditions for approval, are working effectively?		
2	Any visible debris in any outer filter? If so, note in written section.		<u></u>
D	Waste / Waste Storage Area		
1	Any suspect paint debris or abrasive material seen on any surface		السا
	outside?		
2	Any suspect water leaking in area?		<u> </u>
3	Waste storage area is secure?		
4	Containers free of splits/punctures/tears	<i>V</i>	
5	Waste segregated?	سا	
6	Signage as per the work plan posted in area?	W	
7	How much waste was generated today? Note in written section	600 cB	
E	Workers		
1	How many working? Noted in written section?	3	
2	List Individual names on attached sheet in written section?	اسسا	
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY	
4	Supervisor on site for the duration of the work?	·/	
5	Workers observed to be wearing respirators?	L	
			Transaction Vision
F	Worker Training / Certificates		
1	Confirmation that individuals in containment have current		
	HAZWOPPER 40 Hour training certificates on site?		
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?		
eraan -			
X8-8121-000	PPE 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
1	Workers observed to be wearing respirators?		
2	Workers wearing protective coveralls?		
3	Workers wearing head covers?		
4	Workers wearing foot covers?	.4	
5000 B 1000 B	Work		
1	Time work started? Noted in written section?	- b	
2	Time work ended? Noted in written section?		
3	Note in written section describing the area where work occurred?	-	
4	Note in written section describing work completed that day?		

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

	(Note Date and Report # on each shee	et), "	200 11	
Dat		12	1-14	I see a see a see a see a
#	Description		Yes/True	No/False
1 .	Air Sampling			
1	Previous Day Sampling results noted in written section?	ZUST 2	KON ITOR	NG
2	Previous Day Sampling results acceptable?			
	(Levels are not to equal or exceed the NIOSH REL of 0.001	mg/m³)	11	
3	Today's air samples collected?		11	
4	Notes regarding air samples including location and area	conditions		
	where the two inside building and two outside negative ai		11	
	machine samples are collected noted in written section?		"L	
5	Previous Air sampling data available for review at site?		18	
J	Observations / Concerns	je i		1.5
1	Any public or environmental safety concerns noted by con	ntractor?		
	If so, are they noted in written section?			
2	Any public or environmental safety concerns noted by occ	cupants		
	in building?			
	If so, are they noted in written section?			
3	Other notable occurrences or pertinent information, and to	ime of		
	occurrence			
	If so, are they noted in written section?	***************************************		
K			-	
1	Photographs to document activities recorded?			
1	Project Inspector notes for day completed?			
		_		
1	If Corrective Actions are needed, are they noted in writter	section?	IN WORK	
73940712			ATTACH	<i>න</i>
	Signature & Date for daily notes			
1	Are daily notes signed and dated?			
INS	SPECTOR SPECTOR	•		
	Della LANSING		***************************************	
Nan	me (Spelled)			
	. 201	1001	i e C	
	NI Hamy	7-29-1		
Sigr	nature //	Date		
Daily	y Inspection Report Checklist (Version 1) (6-11-14)		P	age 3 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date	Daily Report #:	
# Description		Yes/True No/False
CIH Project Oversight Notes		
	:	
	i.	
		The state of the s
CIH Project Oversight	0. N 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -	
CIH Review of Daily Inspection CIH Signature & Date for complete	etion of daily notes below?	
	ction of daily noted below.	
Certified Industrial Hygienist		
	•	
Name (Spelled)		
Signature	Da	te
	•	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Observations & Activity Report

	Note Date, Report #	and Page #on each sheet)	7 20
Date	1.29-14	Daily Report #:	1-27-14

Notes on Daily Observations and Activities
0700 ARRIVED ON-SITE CONTAINMENT SECURE
0717 FLAG LIMP, STARTED T.W.A. RUM ON
SOUTH SIDE BLAG 18. UNIT # 498
0738 STARTED INDOOR MONITORING BUTY 11-100
UNIT # 497
0739 MANDMETER READS = ,041"
0803 ENDED T.W.A. RUN. TWA = . 027, BEGAN
OUTSIDE MONITORING
1805 BLASTING BEGINS
DEDG MANDMETER READS = " D47"
0915 CHECKED INTERIOR WINDOWS, BLAG 11. PLASTIC
SUCKED IN NO LEAKS
1015 DISCUSSED BLASTING EFFECTIVENESS WE
MARK, LARRY RICK. SOME PAINT NOT COMING
OFF WITH SAND-BLASTING
1108 MANOMETER READS = . 038"
1315 MADONISTER READS = , 042"
1400 BLASTING STOPPED

INSPECTOR

	w.
2 family	7-29-14
Signature /	Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page _____ of ______

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

Daily Observations & Activity Report
(Note Date, Report # and Page #on each sheet)

Date	1-27-17	Daily Report #:	7-29-19
Notes o	on Daily Observations an	id Activities	
1419	STOPPED D	USS MONITORING	
1420	PERFORMED	VISUAL INSPECT	TION OF CRITICAL
	WINDOW BALK	VERS IN BLAG	11-100. THE
	NORTH WINDO	W SEAL APPEAR	LED SLIGHTLY
	LOOSE, WITH	SOME DUST ON	THE SILL.
	CGI TO RE	-SEAL WINDOW) S
	CLEANING CA	REW WIPING DE	SWN AREA AND
	USING HEP	A-VACS THROUGH	HOUT AREA.
1544	CONTAININE	NI SECURE	
1545	MANONE	ER READS =	.049"
1553	DEPART	5/1 6	
1605	CALLED MACK.	TOLD HIM TO FIX S	EAR PRIOR TO BEASTI
* C6	ET PERSONNESL	ON-5/TE:	
j	RICK SCHOENROT		
	BRANDON DIBOCH	· ·	
/	HECTOR GONZOL	5	
	I To a second		

INSPECTOR

Signature 7-29-14 Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page <u>2</u> of <u>2</u>

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #



construction group international

July 28, 2014

Rainier Commons LLC 3100 Airport Way S Seattle, WA 98134 Attn: Doug Lansing

Building 13 – Work Practice Changes Re:

Doug.

As discussed, near the end of the sand blasting work in bldg. 13 air monitoring data showed RL starting to spike at or above the action level. Moving in to the second half of Phase I (bldg. 10 & 11) we are making a couple engineering changes in an effort to bring the reporting limits to a more acceptable level. They are as follows;

CGI will place a 2200-cfm HEPA unit near the top of the NPE to filter some of the dust media prior to settling at lower levels. After building 13, we have found the dust tends to hang at higher elevations in the containment, probably similar to the "chimney affect" and dead air space. We further will "reverse install" a HEPA unit blowing air into the NPE thus pushing air inside to the filtration units faster.

Lastly, at end of each shift, after blasting operations, the scaffolding will be cleaned of bulk dust and media. This should help from stirring dust up at the beginning of next shift.

Should you have any comments or questions please don't hesitate to call at your earliest convenience. Thanks for your attention in the matter Doug,

Sincerely,

Mark A. Marcell.

19407 144th Ave NE Bldg D • Woodinville, WA 98072 T 425.487.2618 F 425.487.2619 CONSTGI953NA

Marka Mascall

Project Manger

washington office:

specialty contractors

nevada office: 3640 S. Highland Dr . Las Vegas, NV 89103 T 702.307.8002 F 702.307.8010 NV License 60686

www.cgius.net

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Daily Report #: 1-18-14

Da		B-14	
#	Description	Yes/True	No/False
<u> </u>			
A	Containment / Work Area		
1	Work area set up as per the approved plan?		
2	Satisfied with integrity of enclosure?		
3	No visible breaches or holes in containment?	1	
4	Critical barriers are over any windows or openings to the building		
	(Minimum 2 layers of 6 mil. plastic sheeting)?	· ·	
5	All Negative Air Machines operational?	-	
6	Have they been operational for the past 24 hours / since last		
	report?		
7	Viewing port available in external wall?	i.	
8	Proper overlapping of wall & floor sheeting?	14	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	1
10	All measurements of pressure in containment are minimally -0.02		
	inches of water or more to all adjacent spaces?	ė	
11	No suspect deficiencies in maintaining negative pressure 24/7		
	suspected?		
12	Plastic bent inward at all locations?	<i></i>	
13	Any anomalies visibly seen with the containment?		<u> </u>
14		·	<u> </u>
15	Any suspect paint debris or abrasive material seen on any surface		
	outside of the containment?		
16	Worker decontamination station in operation with minimum three		
	state entry, including decontamination area with shower?		
17	Decontamination station being used by workers?		
18	Shower water is collected, not routed to any inlet. Any water		
	collected is taken to waste area for future characterization?		
19	Warning Signage per the work plan is in place, including all	/	
00	entry/exit points to containment?		
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?		
22	GFCI used for all electrical circuits in use?		
24	Standby generator(s) in place?		
24	Emergency Projection Supplies including Spill Kit at site?	1	
В	Work Practices		
1	No track out or visible emissions observed?		
2	Water being used other than for shower?	-	
3	Debris cleaned-up / disposed promptly?		
4	All bags/ containers filled are closed?	A	
5	Only currently approved methods to remove the paint are observed?	0	
<u> </u>	only currently approved methods to remove the paint are observed?	*	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Daily Report #: 7-28-/

		4	
	·	T	T
Print Resument			
	Inlet Protection		
1	The interim measures to protect the storm and combined		
	sanitary sewer systems, described both in the IPWP and in	L	
<u></u>	conditions for approval, are working effectively?		-
2	Any visible debris in any outer filter? If so, note in written section.		
D	Waste / Waste Storage Area		1000
1	Any suspect paint debris or abrasive material seen on any surface		<u> </u>
	outside?		
2	Any suspect water leaking in area?		L-
3	Waste storage area is secure?	V	
4	Containers free of splits/punctures/tears	1/	
5	Waste segregated?	V	
6	Signage as per the work plan posted in area?	1	
7	How much waste was generated today? Note in written section	CLEAN-	120
	How much waste was generated today? Note in written section	CCEPIN	01
E	Workers		
Caper SAST LAND		,	
1	How many working? Noted in written section?	-	
2	List Individual names on attached sheet in written section?	1	
3	Crew supervisor (Competent Person)? Noted in written section?	Lanay	
4			
5	Workers observed to be wearing respirators?		
Section Const.			
F	Worker Training / Certificates		
1	Confirmation that individuals in containment have current		
	HAZWOPPER 40 Hour training certificates on site?	0	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	-	
G	PPE		
1	Workers observed to be wearing respirators?	-	
2	Workers wearing protective coveralls?	i	
3	Workers wearing head covers?	1/	
4	Workers wearing foot covers?	1	
Н	Work		
1	Time work started? Noted in written section?	.)	
2	Time work ended? Noted in written section?	Comment	
3	Note in written section describing the area where work occurred?	/	
4	Note in written section describing work completed that day?	1	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Dat	e <u>7-28-14</u> Daily Report #: <u>7-28</u>	14	
#	Description	Yes/True	No/False
1	Air Sampling		
1	Previous Day Sampling results noted in written section?	DUST 1	OWITOR
2	Previous Day Sampling results acceptable?	11	
	(Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³)		
3	Today's air samples collected?	il	
4	Notes regarding air samples including location and area conditions		
	where the two inside building and two outside negative air	11	
	machine samples are collected noted in written section?		
5	Previous Air sampling data available for review at site?	11	
J	Observations / Concerns		
1	Any public or environmental safety concerns noted by contractor?		
2	If so, are they noted in written section?		
	Any public or environmental safety concerns noted by occupants in building?		. Market Market Market
	If so, are they noted in written section?		
3	Other notable occurrences or pertinent information, and time of		
	occurrence		
	If so, are they noted in written section?		
K	Photographs taken to document area		100
1	Photographs to document activities recorded?	lumino .	
	Project Inspector Notes		
1	Project Inspector notes for day completed?		
M	Corrective Actions		
1	If Corrective Actions are needed, are they noted in written section?		
N J	Signature & Date for daily notes		
1	Are daily notes signed and dated?		
	,	1	
INSI	PECTOR		
,			
۱ منت	Doule Lawsing		

Name (Spelled)

Daily Inspection Report Checklist (Version 1) (6-11-14)

7-28-14

Page 3 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date	Daily Report #:	
# Description		Yes/True No/False
CIH Project Oversight Notes		
		¥.
	:	
	: :	
CIH Project Oversight		
CIH Review of Daily Inspection	& Notes completed?	
CIH Signature & Date for comp	letion of daily notes below?	
Certified Industrial Hygienist		
Certined industrial riggierist		
Name (Spelled)	:	
Signature	Dat	е

Daily Inspection Report Checklist (Version 1) (6-11-14)

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Daily Observations & Activity Report
(Note Date, Report # and Page #on each sheet)

Date / 28 17 Daily Report #: / 28 17
Notes on Daily Observations and Activities
8655 ARRIVED ON SITE, CONTAINMENT INTACT
0658 MANOMETER READS . 027"
0705 PERFORMED WEEKLY CHECKS /CACIBRATION
OF DUST MONITORS FOR SOP. UNIT 497
STILL NOT MEETING SPAN CHECK, READINGS
3HOULD BE 16.6 MINIMUM, ACTUALLY READS
16.0.
0720 PHONE CONVERSATION WITH MATHEW OF
ENVIRONMENT DEVICES (MANUFACTURER OF EPAM 500)
603-378-2112 EXT 14. MAT INSTRUCTED ME TO
CHANGE THE "SCALE" ON THE CALIBRATION
SCREEN FROM 1000 TO 1118. THE BROWGHT THE
SPAN CHECK READING TO 18.033 - ACCEPTABLE.
MAT WILL PROVIDE WRITTEN DOLUMENTION TO
COVER THE CHANGE,
OBIZ MAMOMETER READS . DZO"
1040 LARRY AND I DOUBLE-CHECKED ALL THE
CRITICAL EMPCIER INSTAUATIONS ON THERISE
INSPECTOR WINDOW SPACES
31 Long 7.28-14
Signature Date
Daily Observation / Activity Report (Version 1) (6-11-14) Page of

• Include reasons for non-satisfactory responses noted in Daily Inspection Checklist

Daily Observations & Activity Report
(Note Date, Report # and Page #on each sheet)

Date 1-28-19	Daily Report #:	7-28-14
Notes on Daily Observations and Activitie	es ·	
1050 INTERIOR OF CONT		OL BUILDING 13
SPRAYED WITH EN	CAPSULANT	"LOCK-DOWN"
ALL HAZARDOUS MATZ	S MSIDE	CONTAINIMENT
HAVE BEEN BOXED	OR EXICAPS	WLATET)
11/8 OBSERVED JOHN		
LAYER OF FILTER.	v .024'	,
DUST MONITORILLA		
START 0756 ST	or 1420	
# 497 NORTH OF B		
# 498 SOUTH OF B		
1500 WORK STOPPED. C		SECURE
	4.4	
INSPECTOR		
20/		
Signature Sample	Cost	7- <i>28-14</i> Date
Daily Observation / Activity Report (Version 1) (6-	11-14)	Page Z of Z

• Include reasons for non-satisfactory responses noted in Daily Inspection Checklist

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Da	te 1-25-14 (Note Date and Report # on each sheet)	5-14	
	te		1 21 7521
#	Description	Yes/True	No/False
1000000			l .
A	2 STARTED TO		
1	Work area set up as per the approved plan?	1	
2	Satisfied with integrity of enclosure?		
3	No visible breaches or holes in containment?		
4	Critical barriers are over any windows or openings to the building		
	(Minimum 2 layers of 6 mil. plastic sheeting)?	V	
5	All Negative Air Machines operational?	i i	
6	Have they been operational for the past 24 hours / since last	<u> </u>	
	report?		
7	Viewing port available in external wall?	1	
8	Proper overlapping of wall & floor sheeting?	-	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02		
	inches of water or more to all adjacent spaces?	1	
11	No suspect deficiencies in maintaining negative pressure 24/7		
	suspected?	1	
12	Plastic bent inward at all locations?	1	
13	Any anomalies visibly seen with the containment?		6
14	Any visible dust or emissions seen from containment?	·	i
15	Any suspect paint debris or abrasive material seen on any surface		, /
	outside of the containment?		
16	Worker decontamination station in operation with minimum three		
	state entry, including decontamination area with shower?		
17	Decontamination station being used by workers?	-	
18	Shower water is collected, not routed to any inlet. Any water		
	collected is taken to waste area for future characterization?		
19	Warning Signage per the work plan is in place, including all		
	entry/exit points to containment?		
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?	4	
22	GFCI used for all electrical circuits in use?	1	
23	Standby generator(s) in place?		
24	Emergency Projection Supplies including Spill Kit at site?	V	
В	Work Practices		
1	No track out or visible emissions observed?		
2	Water being used other than for shower?		i
3	Debris cleaned-up / disposed promptly?	i,	
4	All bags/ containers filled are closed?	/	
5	Only currently approved methods to remove the paint are observed?	V	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

ate	7-25-14	(Note bate and Ne	Daily Report #:	7-25-19	<u> </u>
# De	escription	2,70		Yes	True No/False

			
C	Inlet Protection		
1	The interim measures to protect the storm and combined		
	sanitary sewer systems, described both in the IPWP and in	1	
	conditions for approval, are working effectively?		
2	Any visible debris in any outer filter? If so, note in written section.	W	
D	Waste / Waste Storage Area	10.00	
1	Any suspect paint debris or abrasive material seen on any surface		هیسسیا
	outside?		
2	Any suspect water leaking in area?		-
3	Waste storage area is secure?	<i>V</i>	
4	Containers free of splits/punctures/tears		
5	Waste segregated?		
6	Signage as per the work plan posted in area?	1	
7	How much waste was generated today? Note in written section	1	
E	Workers		
1	How many working? Noted in written section?	4 5M	NEE -
2	List Individual names on attached sheet in written section?		
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY	
4	Supervisor on site for the duration of the work?		
5	Workers observed to be wearing respirators?		
F			
1	Confirmation that individuals in containment have current		
	HAZWOPPER 40 Hour training certificates on site?		
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?		
Section and an experience of the section and t			
N. S. O. S.	PPE		
1	Workers observed to be wearing respirators?	- W	
2	Workers wearing protective coveralls?		
3	Workers wearing head covers?	1/	
4_	Workers wearing foot covers?	1/	
100000000000000000000000000000000000000	Work		
1	Time work started? Noted in written section?		
2	Time work ended? Noted in written section?		
3	Note in written section describing the area where work occurred?		
4	Note in written section describing work completed that day?	<i>v</i>	

Daily Inspection Report Checklist (Version 1) (6-11-14)

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Daily Report #:_

#	Description	Yes/True	No/False
1	Air Sampling	1.04	
1	Previous Day Sampling results noted in written section? DUST	MON I TOR	inter
2	Previous Day Sampling results acceptable?		
	(Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³)	6	
3	Today's air samples collected?	V	
4	Notes regarding air samples including location and area conditions		
	where the two inside building and two outside negative air	1	
<u> </u>	machine samples are collected noted in written section?		
5	Previous Air sampling data available for review at site?	11	
	Observations / Concerns	7.75	
1	Any public or environmental safety concerns noted by contractor?		Married Control
	If so, are they noted in written section?		
2	Any public or environmental safety concerns noted by occupants		and the same of th
	in building?	·	
3	If so, are they noted in written section?		
3	Other notable occurrences or pertinent information, and time of occurrence		
	If so, are they noted in written section?		boomer
	in oo, are they noted in written section:		
K	Photographs taken to document area		
1	Photographs to document activities recorded?		
	- Notes graphe to december delivities resoluted.		
L	Project Inspector Notes		
1	Project Inspector notes for day completed?		× 1,00000
M	Corrective Actions		100
1	If Corrective Actions are needed, are they noted in written section?	L	
N	Signature & Date for daily notes		
1	Are daily notes signed and dated?		
INS	PECTOR		

Signature

Daily Inspection Report Checklist (Version 1) (6-11-14)

Name (Spelled)

Date

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date	Dally Report #:	
# Description	Yes	True No/False
CIH Project Oversight Notes		
	:	
lours : 6 - M		
CIH Project Oversight		
CIH Review of Daily Inspection 8	Notes completed?	
CIH Signature & Date for comple	etion of daily notes below?	
O. A. C. L. C. L. C. L. C.		
Certified Industrial Hygienist		
	•	
Name (Spelled)		
Name (Speneu)		
	:	
Signature	Date	
olghature	Date	
		•
	and the second s	

Daily Inspection Report Checklist (Version 1) (6-11-14)

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Daily Observations & Activity Report (Note Date, Report # and Page #on each sheet)

Daily Report #:__

	Notes or	Daily Observations and Activities
	0700	ARRIVED ON SITE, CONTRINUENT INTRET
	0703	MANOMETER READS = .019".
02	1	C/B 2 &3 CONTRIUS SMALL AMOUNT OF MUDE
		LEAVES TRAPPED ON OUTER LAYER OF FILTER
		FADRICE, WASHED DOWN BY LAST RAIN EVENT.
		MIST TO REPLACE OUTER LAYER TODAY
	07	STARTED AIR DUST MONITORING. #491 AT
		NORTH WALL, BLDG 13. # 496 AT SOUTH WALL
		BLDG 13.
	0830	CLIT BEGAN WISTALLING CRITICAL BARRIER
		PLASTIC (TWO PLIES) OVER INTERIOR WILLPOWS
-		v ´ "

1203 MANDMETER = , DZY" 1325 STOPPED DUST MONITORING (DENTAL APPY)

REW - LUNCH BREAK

1300 MAGNOMETER - , OZO

1400 CGT CREW DONE (OUT OF CONTAINMENT

BLDGS 10 F11

INSPECTOR 14/2 DEPARTED

Signature 7-25-14

Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page ____ of ____

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

7-24-14 Date Daily Report #: # Description == Yes/True No/False A Containment / Work Area Work area set up as per the approved plan? 2 Satisfied with integrity of enclosure? No visible breaches or holes in containment? Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)? All Negative Air Machines operational? Have they been operational for the past 24 hours / since last report? 7 Viewing port available in external wall? Proper overlapping of wall & floor sheeting? MARILIAL CGI manometer recording 24/7 and all logs are kept & updated? 10 All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces? 11 No suspect deficiencies in maintaining negative pressure 24/7 suspected? 12 Plastic bent inward at all locations? 13 Any anomalies visibly seen with the containment? 14 Any visible dust or emissions seen from containment? 15 Any suspect paint debris or abrasive material seen on any surface outside of the containment? 16 Worker decontamination station in operation with minimum three state entry, including decontamination area with shower? 17 Decontamination station being used by workers? 18 Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization? 19 Warning Signage per the work plan is in place, including all entry/exit points to containment? 20 Floor of the containment bermed? 21 Straw waddle placed and maintained around the containment? 22 GFCI used for all electrical circuits in use? 23 Standby generator(s) in place? 24 Emergency Projection Supplies including Spill Kit at site? B | Work Practices No track out or visible emissions observed? 1 2 Water being used other than for shower? 3 Debris cleaned-up / disposed promptly? 4 All bags/ containers filled are closed? 5 Only currently approved methods to remove the paint are observed?

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date_	7-24-14	Daily Report #:	7-24-14
# D	escription	100	Yes/True No/False

С	Inlet Protection	14.6	
1	and an analysis of the protect the ctorn and combined		
	sanitary sewer systems, described both in the IPWP and in		
	conditions for approval, are working effectively?		
2	Any visible debris in any outer filter? If so, note in written section.		W-
2000			
	Waste / Waste Storage Area		
1	Any suspect paint debris or abrasive material seen on any surface		
-	outside?		
2	Any suspect water leaking in area?	<u> </u>	
3	Waste storage area is secure?	<u> </u>	
4	Containers free of splits/punctures/tears	<u></u>	
5	Waste segregated?	i/	
6	Signage as per the work plan posted in area?		
7	How much waste was generated today? Note in written section	attan-	UP
VAR-212-19-22			
Charles Contractor	Workers		
1	How many working? Noted in written section?	4	
2	List Individual names on attached sheet in written section?	SAME	
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY	
4	Supervisor on site for the duration of the work?	-	
5	Workers observed to be wearing respirators?		
F			
1	Confirmation that individuals in containment have current		
	HAZWOPPER 40 Hour training certificates on site?		
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?		
C.	PPE		
1	Workers observed to be wearing respirators?		
2	Workers wearing protective coveralls?		
3	Workers wearing protective coveralis? Workers wearing head covers?		
4	Workers wearing feat covers?	/	
	Trainers wearing root covers:		
Н	Work		
1	Time work started? Noted in written section?		
2	Time work ended? Noted in written section?		
3	Note in written section describing the area where work occurred?		
4	Note in written section describing work completed that day?		

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

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Daily Observations & Activity Report

- 2.1.1.1	(Note Date, Report # ar	nd Page #on each sheet	
Date 7-24-14	**************************************	Daily Report #:	7-14-14

Notes on Daily Observations and Activities
0701 ARRIVED ON SITE. CONTHINMENT INTACT.
0705 MANOMETER REMOING = .028"
0723 STARTED AIR MONITORING, BUTSIDE, SOUTH
WALL OF BLOG 13 SIDE-BY-SIDE
0740 TALKED WITH LARRY, MOST OF THE CREW IS
WORKING ON HAND-DETAILING THE EAST
WALL, BLDG 13.
0745 WALKED THE CONTAINMENT AT BUDG 10/11.
CRITICAL BARRIERS IN PLACE, ALL WINDOWS. EDGES
SERVED WITH CALLK AND FORM. NEW. AIR MACHINES
OPERATIONAL.
DBIY MANOMETER RENDS = .028"
0815 HAND DETRICIALY & CLEANING TO CONTINUE ALL
DAY.
1911 STOPPED DUST MONITORING.
1500 MET WITH MARK & HERZEL FOR COST REVIEW.
DISCUSSED EXHAUST IMPROVEMENT APTIONS INCLUDING
DAILY SWEED DOWNS, LARGER SIZED BUSTING MEDIA,
INSPECTOR AND MOUNTING NAMS HIGHER
1700 - SITE SECURE, DEPARTING
28/14 7-24-14
Signature
Daily Observation / Activity Report (Version 1) (6-11-14) Page of

Include reasons for non-satisfactory responses noted in Daily Inspection Checklist

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date	7-23-14	Daily Report #:	7-23-14	
# De	escription		Yes/True No)/False
to an				

2000	e Description		
Α	Containment / Work Area		er en
1	Work area set up as per the approved plan?	i	
2	Satisfied with integrity of enclosure?	~	
3	No visible breaches or holes in containment?		
4	Critical barriers are over any windows or openings to the building		
	(Minimum 2 layers of 6 mil. plastic sheeting)?		
5	All Negative Air Machines operational?	V	
6	Have they been operational for the past 24 hours / since last		
	report?		
7	Viewing port available in external wall?	1	
8	Proper overlapping of wall & floor sheeting?	اسسا	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	-
10	All measurements of pressure in containment are minimally -0.02		
	inches of water or more to all adjacent spaces?		
11	No suspect deficiencies in maintaining negative pressure 24/7	./	
<u> </u>	suspected?		
12			
13	1		<u> </u>
14			
15	Any suspect paint debris or abrasive material seen on any surface		
10	outside of the containment?		
16	Worker decontamination station in operation with minimum three		
47	state entry, including decontamination area with shower?	-	
17	Decontamination station being used by workers?		
18	Shower water is collected, not routed to any inlet. Any water		
40	collected is taken to waste area for future characterization?		
19	Warning Signage per the work plan is in place, including all	1	
20	entry/exit points to containment?		
20	Eloor of the containment bermed?		
21	Straw waddle placed and maintained around the containment? GFCI used for all electrical circuits in use?		
23	Standby generator(s) in place?	-	
24	Emergency Projection Supplies including Spill Kit at site?		
	consignition of the cutting of the control of the c		
В	Work Practices		
1	No track out or visible emissions observed?		
2	Water being used other than for shower?		L
3	Debris cleaned-up / disposed promptly?		
4	All bags/ containers filled are closed?	1	
5	Only currently approved methods to remove the paint are observed?	L.	
	and the second s		
		l	

Daily Inspection Report Checklist (Version 1) (6-11-14)

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date	7-23-14	Daily Report #:	الديد ومن ومن ومن
# De	scription		Ýes/True No/False

Γ		т	<u> </u>
C	Inlet Protection		1
1	The interim measures to protect the storm and combined		<u>,, , , , , , , , , , , , , , , , , , ,</u>
•	sanitary sewer systems, described both in the IPWP and in	_	
	conditions for approval, are working effectively?	-	
2	Any visible debris in any outer filter? If so, note in written section.		l.
	Too, Hotel Harry Color Mich. 11 50, Hotel Harris Color		
·D:	Waste / Waste Storage Area		
1	Any suspect paint debris or abrasive material seen on any surface outside?		~
2	Any suspect water leaking in area?		<u> </u>
3	Waste storage area is secure?		
4	Containers free of splits/punctures/tears	L	
5	Waste segregated?		
6	Signage as per the work plan posted in area?	/	
7	How much waste was generated today? Note in written section	CCERN-4	P
E:	Workers		
1	How many working? Noted in written section?	4~	
2	List Individual names on attached sheet in written section?	' i -	
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY	
4	Supervisor on site for the duration of the work?	i	
5	Workers observed to be wearing respirators?	6	
F	Worker Training / Certificates		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
1	Confirmation that individuals in containment have current		
	HAZWOPPER 40 Hour training certificates on site?		
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?		
and the con-			
M. dr. Tower or	PPE		
1	Workers observed to be wearing respirators?		
2	Workers wearing protective coveralls?	V ,	
3	Workers wearing head covers?	~	
4	Workers wearing foot covers?		
Н	Work = 1		
1	Time work started? Noted in written section?		
2	Time work started? Noted in written section?		
3	Note in written section describing the area where work occurred?		
4	Note in written section describing the area where work occurred: Note in written section describing work completed that day?	,/	
-	Trace in whiten section describing work completed that day!		
1			

Daily Inspection Report Checklist (Version 1) (6-11-14)

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Daily Inspection Report Checklist

Daily Report #:

(Note Date and Report # on each sheet)

Date

Description

Estimate			
1	Air Sampling Air Sampling		
1	Previous Day Sampling results noted in written section? DUST 10	MONITOR	15
2	Previous Day Sampling results acceptable?		
	(Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³)		
3	Today's air samples collected?		
4	Notes regarding air samples including location and area conditions		
	where the two inside building and two outside negative air		
	machine samples are collected noted in written section?		
5	Previous Air sampling data available for review at site?	TUST MO	DITORIX
	Observations / Concerns		
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		
2	Any public or environmental safety concerns noted by occupants		
	in building?		Comme
	If so, are they noted in written section?		
3	Other notable occurrences or pertinent information, and time of		
	occurrence		
	If so, are they noted in written section?		
(NAME OF TAXABLE			
	Photographs taken to document area		
1	Photographs to document activities recorded?		
2.33.33.33.44.44.44.	Project Inspector Notes		
1	Project Inspector notes for day completed?		
1.5			
M 1	Gorrective Actions If Corrective Actions are needed, are they noted in written section?		
	The Corrective Actions are needed, are they noted in written section:		
N	Signature & Date for daily notes		
1	Are daily notes signed and dated?	6	
INIC	PECTOR	1	
1143	LECTOR		
Dould LANSING			
Name (Spelled)			
	/)		
		id	
Signature 7-23-14 Signature Date			

Note reasons for non-satisfactory responses in Daily Observations/Activity Report

If referring to any item above in **Daily Observations/Activity Report**, give row # from above Submit **Daily Inspection Checklist** and **Daily Observations/Activity Report** along with sample

Daily Inspection Report Checklist (Version 1) (6-11-14)

submission and data sheets to NVL Labs

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date	Daily Report #:	
# Description -		Yes/True No/False
CIH Project Oversight Notes	7 2 28 30 CX	ender of the second of the sec
·	4 -	
	F	
	1	
	1	
CIH Project Oversight	2 Nataslotad2	
CIH Review of Daily Inspection CIH Signature & Date for comp	l & Notes completed?	
on reignature & Date for comp	netion of daily notes below:	
	1.4	
Certified Industrial Hygienist		
	i	
	•	
Name (Spelled)	1	
(c)		
Signature	Da	te
	4	
		,

Daily Inspection Report Checklist (Version 1) (6-11-14)

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Daily Observations & Activity Report

	100 11	(Note Date, Report # and Page #on each	n sheet)
Date	7-23-14	Daily Report #	7-23-14

Notes on Daily Observations and Activities
0650 ARRIVED ON SITE. CONTAINMENT INTACT
0655 MANDETER READ = .024"
0100 TALKED WITH LARRY. SAME CREW AS
YESTERDAY. MOST OF THE CREW WILL BE
WORKING ON THE EAST WALL. SOME WILL
BE DOING FIME CLERN ON THE OTHER WALLS
0816 BEGAN DUST MONITORING. BOTH UNITS, SIDE-BY
SIDE AT NORTH WALL, BLDG 13.
OBZO CONTINUED, HEAVY RAINS. NO WATER REPORTED
INSIDE CONTAINMENT, COVERED DUST MONITORS
WITH WABRELLA.
OBIL MALONETER = ,020"
1005 MANDMETER = . DZZ" STILL RAINING
1100 CGI CREW ON LUNCH BREAK
1102 MANDMETER = .024"
1305 South WALL FIXISHED, EVERYBODY ON EAST WALL
1415 CEST CREW DONE FOR DAY
1534 STOPPED DUST MONITORING, SITE SECURE.
INSPECTOR 1545 DEPARTED SITE

Daily Observation / Activity Report (Version 1) (6-11-14)

Signature

Page ____ of ____

Date

Include reasons for non-satisfactory responses noted in Daily Inspection Checklist

If referring to any item from Daily Inspection Checklist. give row #

Daily Inspection Report Checklist

7-22-14 (Note Date and Report # on each sheet)

Da	Duly Report in	22-14	
#	Description	Yes/True	No/False
Description			Exercise 44 septions and account
A			45 1759
1	Work area set up as per the approved plan?		
2	Satisfied with integrity of enclosure?		
3	No visible breaches or holes in containment?		
4	Critical barriers are over any windows or openings to the building		
	(Minimum 2 layers of 6 mil. plastic sheeting)?		:
5	All Negative Air Machines operational?	•	
6	Have they been operational for the past 24 hours / since last		
	report?	V	
7	Viewing port available in external wall?		
8	Proper overlapping of wall & floor sheeting?		
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02		
	inches of water or more to all adjacent spaces?	1	
11	No suspect deficiencies in maintaining negative pressure 24/7		
	suspected?		
12		V	
13	Any anomalies visibly seen with the containment?		
14	Any visible dust or emissions seen from containment?	·	
15	Any suspect paint debris or abrasive material seen on any surface		
	outside of the containment?		~
16	Worker decontamination station in operation with minimum three	_/	
	state entry, including decontamination area with shower?	'	
17	Decontamination station being used by workers?	V	
18	Shower water is collected, not routed to any inlet. Any water		
	collected is taken to waste area for future characterization?		
19	Warning Signage per the work plan is in place, including all		
	entry/exit points to containment?		
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?		
22	GFCI used for all electrical circuits in use?		
23	Standby generator(s) in place?		
24	Emergency Projection Supplies including Spill Kit at site?		
ъ	Work produce		
B	Work Practices		
1	No track out or visible emissions observed?	-	
2	Water being used other than for shower?	1	-
3	Debris cleaned-up / disposed promptly?	\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
4	All bags/ containers filled are closed?		
5	Only currently approved methods to remove the paint are observed?	1	

Daily Inspection Report Checklist (Version 1) (6-11-14)

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Te Date and Report # on each she ______ Daily Report #: 7-22-14

P*********		·	
C	Inlet Protection		
1	The interim measures to protect the storm and combined		
	sanitary sewer systems, described both in the IPWP and in		
	conditions for approval, are working effectively?		
2	Any visible debris in any outer filter? If so, note in written section.		
D	Waste / Waste Storage Area		
1	Any suspect paint debris or abrasive material seen on any surface		·
	outside?		
2	Any suspect water leaking in area?		V
3	Waste storage area is secure?		
4	Containers free of splits/punctures/tears	~	
5	Waste segregated?	V-	
6	Signage as per the work plan posted in area?		
7	How much waste was generated today? Note in written section	CLERW-1	1P
-	Flow much waste was generated today: Note in written section		.,
F	Workers		
1	How many working? Noted in written section?	4	
2	List Individual names on attached sheet in written section?		
3	Crew supervisor (Competent Person)? Noted in written section?	LADON	
4	Supervisor on site for the duration of the work?	1	
5	Workers observed to be wearing respirators?		
	Tronkers observed to be wearing respirators:		
E	Worker Training / Certificates		
1	Confirmation that individuals in containment have current		
'	HAZWOPPER 40 Hour training certificates on site?		
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	v	
-	Somming Supervisor has so results to Extracting:		
G	PPE		
1	Workers observed to be wearing respirators?		
2	Workers wearing protective coveralls?		
3	Workers wearing head covers?		
4	Workers wearing foot covers?	~	
	The state of the s	-	
Н	Work		12
1	Time work started? Noted in written section?		
2	Time work ended? Noted in written section?		
3	Note in written section describing the area where work occurred?	レ	
4	Note in written section describing work completed that day?		

Daily Inspection Report Checklist (Version 1) (6-11-14)

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
- If referring to any item above in Daily Observations/Activity Report, give row # from above
- Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Daily Report #: 7-2

#	Description	yes/irue	NU/Faise
1-10-11-11-11			
	Air Sampling	100	
1	Previous Day Sampling results noted in written section? DUST M	en sons	no
2	Previous Day Sampling results acceptable?	ei	
	(Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³)	~	
3	Today's air samples collected?	"	<u></u>
4	Notes regarding air samples including location and area conditions		
	where the two inside building and two outside negative air		
	machine samples are collected noted in written section?	-	
5	Previous Air sampling data available for review at site?	EMAIL	
			and the second s
J	Observations / Concerns		
1	Any public or environmental safety concerns noted by contractor?		
	If so, are they noted in written section?		
2	Any public or environmental safety concerns noted by occupants		
	in building?		
	If so, are they noted in written section?		
3	Other notable occurrences or pertinent information, and time of		
	occurrence		
	If so, are they noted in written section?		
K	Photographs taken to document area		
1 1	Photographs to document activities recorded?		
	Photographs to document activities recorded:		
L	Project Inspector Notes		
<u>. L</u> . 1	Project Inspector Notes Project Inspector notes for day completed?		
- 1	Project hispector hotes for day completed?		
M	Corrective Actions		
1	If Corrective Actions are needed, are they noted in written section?		
- 1	Contoure honors are necueu, are they house in whiteh section:		
N	Signature & Date for daily notes	77.5	
1	Are daily notes signed and dated?		

INSPECTOR

Date

Name (Spelled)

Signature 7-27-14
Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

Date 7-22-14 (Note L	Date and Report # on each sheet Daily Report #:	7-22-14
# Description		Yes/True No/False
CIH Project Oversight Notes		
onojoo. Onorogne rotes		
	i .	
	:	
CIH Project Oversight	2 Natas sampleted?	
CIH Review of Daily Inspection CIH Signature & Date for comp	oletion of daily notes below?	
Certified Industrial Hygienist		
75	i	
Name (Spelled)		
Signature		Date
	i :	
		•

Daily Inspection Report Checklist (Version 1) (6-11-14)

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Daily Observations & Activity Report

Date	7-12-14 (Note Date, Report # and	Page #on each sheet) Paily Report #:	7-22-14
Notes o	on Daily Observations and Activities		
0700	ARRIVED ON-SITE.	CONTAINMENT	INTACT
0701	MANOMETER READS	. 028"	
0710	PERFORMED WEEKLY	I "SPAN CHE	CK" AND
	AIR FLOW CHECKS E	N BOTH E	PAN-5000.
	UNIT # 497 (AFTER	5 ATTEMPTS) READ-OW
	AVERAGE - 16.2. 7	HE MINIMA	M IT SHOULD
	READ is 16.6. CAL	LED KEN	WALTER
	(MANUFACTURER'S RE,		
	WITH THE ENGINEE	•	
0	SET-UP BOTH UNIT	4	BY-SIDE AT
	NORTH WALL OF E	BCDG 13. C	URRENTLY,
	NO WATE.		<u> </u>
0820	O CGI HAS 4-MA	d CREW H	AND WORKING
	THE SOUTH AND ET	AST WAUS	OF BLDG 13
	CREW = CASWEL, HE	CTOR GONZO	LES, THURMAN
	YOUNG, KENYARD E		
0850	MANOMETER02		
0918	MANOMETER = .02	ng"	
INSPECT	-		
		_	

Include reasons for non-satisfactory responses noted in Daily Inspection Checklist

If referring to any item from Daily Inspection Checklist, give row #

Daily Observation / Activity Report (Version 1) (6-11-14)

Date

Daily Observations & Activity Report 7-22-14 Note Date, Report # and Page #on each sheet)

Daily Report #:_____

Notes on Daily Observations and Activities
1005 MANDMETER = .021'
1100 CET CREW BREAKING FOR LUNCH, OBSERVED
PROPER DECON. PROCEDURES BEING USED.
1215 OBSERVED JOHN (MSI) CHECKING 3/DS
FOR DEBRIS/CHIPS.
1313 OBSERVED DAN ALIN CHANGING FILTER
FABRIC ON ROOF DOUMSPOUTS, BLDG 13
1340 MANOMETER = .025"
1410 CGI CREW BUT FOR THE DAY, SOUTH
WALL COMPLETE, STARTED ON FINAL - EAST-
WALL
1455 STOPPED DUST MOUITORING
1530 SELURID SITE. DEPARTED.
INSPECTOR
7-77-14
Signature 7-22-14 Date
Daily Observation / Activity Report (Version 1) (6-11-14) • Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
• include reasons for non-satisfactory responses noted in Daily inspection Checkist.

If referring to any item from Daily Inspection Checklist, give row #

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Daily Report #: 7-18-1

#	Description	Yes/True	No/False
120000000	1. (1. (1. (1. (1. (1. (1. (1. (1. (1. (
A	Containment / Work Area		4
1	Work area set up as per the approved plan?	<i></i>	
2	Satisfied with integrity of enclosure?	~	
3	No visible breaches or holes in containment?	<i></i>	
4	Critical barriers are over any windows or openings to the building		
	(Minimum 2 layers of 6 mil. plastic sheeting)?		
5	All Negative Air Machines operational?	L	
6	Have they been operational for the past 24 hours / since last	V	
	report?		
7	Viewing port available in external wall?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
8	Proper overlapping of wall & floor sheeting?		
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02	<u> </u>	
	inches of water or more to all adjacent spaces?		
11	No suspect deficiencies in maintaining negative pressure 24/7	<u> </u>	
<u></u>	suspected?		
12	Plastic bent inward at all locations?	-	
13	Any anomalies visibly seen with the containment?		
14	Any visible dust or emissions seen from containment?	<u> </u>	
15	Any suspect paint debris or abrasive material seen on any surface		<u>ا</u>
40	outside of the containment?		
16	Worker decontamination station in operation with minimum three		
47	state entry, including decontamination area with shower?		
17	Decontamination station being used by workers?	-	
18	Shower water is collected, not routed to any inlet. Any water	/	
40	collected is taken to waste area for future characterization?		
19	Warning Signage per the work plan is in place, including all		
20	entry/exit points to containment? Floor of the containment bermed?	-	
21	Straw waddle placed and maintained around the containment?	1	
22	GFCI used for all electrical circuits in use?	1	
23	Standby generator(s) in place?		
24	Emergency Projection Supplies including Spill Kit at site?		
		-	
В	Work Practices		And the second
1	No track out or visible emissions observed?	V	
2	Water being used other than for shower?		レ
3	Debris cleaned-up / disposed promptly?	~	
4	All bags/ containers filled are closed?	~	
5	Only currently approved methods to remove the paint are observed?		
	, and the same of		

Daily Inspection Report Checklist (Version 1) (6-11-14)

Date

Page 1 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date	7-1	8-1	<u></u>	Daily Report #:	7-18-1	14
# De	script	ion			Ye	s/True No/False

Γ		T	
			3.54
-	Inlet Protection * ** *** ***************************		
1	The interim measures to protect the storm and combined		
	sanitary sewer systems, described both in the IPWP and in	<u></u>	
2	conditions for approval, are working effectively? Any visible debris in any outer filter? If so, note in written section.		
-	Any visible debits in any outer filter? It so, note in written section.		
n	Waste / Waste Storage Area		
1	Any suspect paint debris or abrasive material seen on any surface		
'	outside?		レ
2	Any suspect water leaking in area?		V
3	Waste storage area is secure?	V	:
4	Containers free of splits/punctures/tears	W	
5	Waste segregated?		
6	Signage as per the work plan posted in area?		
7	How much waste was generated today? Note in written section	CLEAN-U	P
	Thow much waste was generated today: Note in written section	12001110 01	
F	Workers		
1	How many working? Noted in written section?	2	
2	List Individual names on attached sheet in written section?	-	
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY	
4	Supervisor on site for the duration of the work?		
5	Workers observed to be wearing respirators?	V	
F	Worker Training / Certificates	10000	
1	Confirmation that individuals in containment have current		
	HAZWOPPER 40 Hour training certificates on site?		
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?		
P1060227104			
17.04 3 C. Co. Wall	PPE		
1	Workers observed to be wearing respirators?		
2	Workers wearing protective coveralls?		
3	Workers wearing head covers?	1	
4	Workers wearing foot covers?		
LT	Work ***		
≅п. 1	Time work started? Noted in written section?		
2	Time work ended? Noted in written section?	1	
3	Note in written section describing the area where work occurred?	-	
4	Note in written section describing work completed that day?	V	
•	The art in the country to the countr		

Daily Inspection Report Checklist (Version 1) (6-11-14)

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Daily Report #:_

#	Description	Yes/True	No/False
1	Air Sampling		
1	Previous Day Sampling results noted in written section?	GRAPHI	<u> </u>
2	Previous Day Sampling results acceptable?	<i></i>	
	(Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³)		
3	Today's air samples collected? DUST MONITORING		:
4	Notes regarding air samples including location and area conditions		i
	where the two inside building and two outside negative air		1
	machine samples are collected noted in written section?	4440/2	
5	Previous Air sampling data available for review at site?	GRAMA	
-843-203-8			
J	Observations / Concerns		
1	Any public or environmental safety concerns noted by contractor?		V
2	If so, are they noted in written section?		
	Any public or environmental safety concerns noted by occupants in building?		
	If so, are they noted in written section?		
3	Other notable occurrences or pertinent information, and time of		
	occurrence		-
	If so, are they noted in written section?		
K	Photographs taken to document area		
1	Photographs to document activities recorded?	1	
L	Project Inspector Notes		
1	Project Inspector notes for day completed?		
M	Corrective Actions	. تر	
1	If Corrective Actions are needed, are they noted in written section?		
Calcian			3.10
	Signature & Date for daily notes		
1	Are daily notes signed and dated?		
<u>INS</u>	<u>PECTOR</u>		

Doug LANSING
Name (Spelled)

Mame (Spelled)

Signature

7-18-14

Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date	Daily Report #:_	
# Description		Yes/True No/False
CIH Project Oversight Notes		
	: : :	
CIH Project Oversight		
CIH Review of Daily Inspection CIH Signature & Date for cor	on & Notes completed?	0
CIT Signature & Date for Cor	ipletion of daily notes below	/:
Certified Industrial Hygienist		
	:	
Name (Spelled)		
Signature		Date
	· (
		•
	\$ 4	

Daily Inspection Report Checklist (Version 1) (6-11-14)

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Daily Observations & Activity Report

,	7-18-14	(Note Date, Report # a	and Page #on each sheet)	- 121
Date	1-10-19		Daily Report #:	7-18-14

Notes on Daily Observations and Activities
0655 ARRIVED ON-SITE. CONTRIVERST INTACT
DTOD MANDIMETER READS .022"
0720 BEGAN BACKGROUND" DUST MONITORING:
UNIT 497 LOCATED NORTH OF BLDG 19/11
UNIT 498 LOCATED SOUTH OF BLDG P/12
0805 COMPLETED "BACKGROUND" DUST MONITORING
UNIT 497 TWA = .026 mg/m3
UNIT 498 TWA = .014 mg/m3
0810 START DUST MONITORING
0831 MANDMETER READS . 019". LARRY SYITING UP
TO CHANGE FUTERS
0832 CGI TREW STARTED AT DUOD. HAND DETAILING WEST
WALL OF BLDG 13.
0832 CGI CREW = CASWELL, KYVAR
0833 CONSTRUCTION OF DECONTAMINATION UNIT FOR
BUDG 19/11 CONTINUES. (LARRY DOING THE WORLX)
0918 MANDMETER REARS .027"
1022 MSPECTED C/B FILTERS - ALL CLEAR

INSPECTOR

Al Sun	7-18-14	
Signature	Date	0

Daily Observation Activity Report (Version 1) (6-11-14)

Page ____ of ____

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

Daily Observations & Activity Report

	7-18-14	(Note Date, Report # and Page #on each sheet)	- 10 12/
Date	1-18-14	Daily Report #:	7-18-14

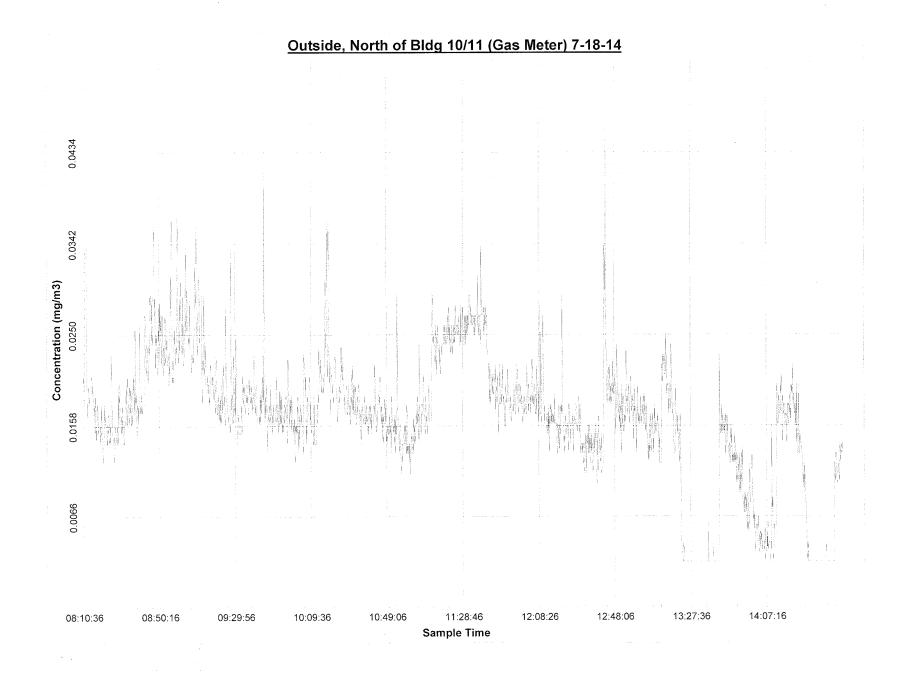
Notes on Daily Observations and Activities
1100 CEIT CREW OUT FOR LUNCH
1101 MANDMETER READS .020"
1215 CGIT HAS COMPLETED HAND WOLK ON WEST
WALL OF BLDG 13, MOVING TO NORTH
WALL.
1220 OBSERVED JOHN (MSI) MISPECTING CAMPUS FOR
PAINT CHIPS.
1310 CGI CREW OUT FOR HYDRATION BREAK
1430 CGI DEPARTED SITE - STARTED AT 0600
CGI CREW WAS CASWELL & KYVAIL
1446 STOPPED DUST MONITORING.
MOTE: AREA SOUTH OF BLDGS 10=11, BY
HAZ-MAT STORAGE AREA IS VERY DUSTY,
WITH PIGEOUS ALWAYS NEARBY. WON'T
MONITOR FROM THIS LOCATION AGAIN.
1515 DEPARTED SITE. ALL SECURE.
1010 DEFINATED SITE, ALL SECURE

INSPECTOR

Signature 7-18-14
Date

Daily Observation / Activity Report (Version 1) (6-11-14)

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #



Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Total control	Dany Report #:	///	
#	Description - who is the same of the same	Yas/filia	Alig/False
A	Containment / Work Area		
1	Work area set up as per the approved plan?		
2	Satisfied with integrity of enclosure?		
3	No visible breaches or holes in containment?	1	
4	Critical barriers are over any windows or openings to the building		
	(Minimum 2 layers of 6 mil. plastic sheeting)?	-	!
5	All Negative Air Machines operational?	1	
6	Have they been operational for the past 24 hours / since last		
	report?		
7	Viewing port available in external wall?	-	
8	Proper overlapping of wall & floor sheeting?		·
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02		
<u> </u>	inches of water or more to all adjacent spaces?		
11	No suspect deficiencies in maintaining negative pressure 24/7		· ·
40	suspected?		
12	Plastic bent inward at all locations?	<i>-</i>	
13	Any anomalies visibly seen with the containment?	-	
14 15	Any visible dust or emissions seen from containment?	ļ	
15	Any suspect paint debris or abrasive material seen on any surface		
16	outside of the containment?		
	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	1	
17	Decontamination station being used by workers?		is res recommendados
18	Shower water is collected, not routed to any inlet. Any water	-	
.0	collected is taken to waste area for future characterization?		
19	Warning Signage per the work plan is in place, including all		
	entry/exit points to containment?		
20	Floor of the containment bermed?	-	
21	Straw waddle placed and maintained around the containment?		
22	GFCI used for all electrical circuits in use?		
23	Standby generator(s) in place?		
24	Emergency Projection Supplies including Spill Kit at site?	-	
	Work Practices of the second o		
1	No track out or visible emissions observed?		
2	Water being used other than for shower?		
3	Debris cleaned-up / disposed promptly?		
4	All bags/ containers filled are closed?		
5	Only currently approved methods to remove the paint are observed?	1	
í			

Daily Inspection Report Checklist (Version 1) (6-11-14)

7-17-14

Page 1 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date	7-1	7-1	4	(Note Date and Net	Daily Report #:	17-14	
# De	script	ión		100		/////es/inte	No/pal

		<u> </u>	T
	hile to Protection		
1	The interim measures to protect the storm and combined		
'	sanitary sewer systems, described both in the IPWP and in	1	
1	conditions for approval, are working effectively?		-
2	Any visible debris in any outer filter? If so, note in written section.	+	
 	The state of the s	 	
D	Waste / Waste Storage Area was a sale of the sale of t		
1	Any suspect paint debris or abrasive material seen on any surface		
L	outside?		سسنا
2	Any suspect water leaking in area?		レ
3	Waste storage area is secure?	1	
4	Containers free of splits/punctures/tears		
5	Waste segregated?	-	
6	Signage as per the work plan posted in area?	1	
7	How much waste was generated today? Note in written section	CLEAN.	UP
Ē	Workers Programme Age 2017		
1	How many working? Noted in written section?	2 -	
2	List Individual names on attached sheet in written section?	-	
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY)
4	Supervisor on site for the duration of the work?		
5	Workers observed to be wearing respirators?		
Planta result			
	Worker Training / Certificates - Certifica	100	and the same of th
1	Confirmation that individuals in containment have current		
	HAZWOPPER 40 Hour training certificates on site?		
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?		
100			
****	PPE ALCOHOLOGY DE LA COMPANION		
1_	Workers observed to be wearing respirators?		
2	Workers wearing protective coveralls?		
3	Workers wearing head covers?		
4	Workers wearing foot covers?	V	
	WE-L		
	Work has a second Netad in written coeting?		
2	Time work started? Noted in written section? Time work ended? Noted in written section?		
3	Note in written section describing the area where work occurred?		
4	Note in written section describing the area where work occurred? Note in written section describing work completed that day?		
	Troto in written section describing work completed that day?	-	
		<u> </u>	

Daily Inspection Report Checklist (Version 1) (6-11-14)

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Daily Inspection Report Checklist

//	(Note Date and Report # on each sheet)	
7-17-14	Daily Danart #1	~ _

#	Description and the second sec	2007/1002	Novielle
	Ali Sampling		
1	Previous Day Sampling results noted in written section?	GRAPH	
2	Previous Day Sampling results acceptable?	(3),717	
-	(Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³),	1	
3	Today's air samples collected? DUST MONITORIAL	2	
4	Notes regarding air samples including location and area conditions		
	where the two inside building and two outside negative air	1	·
<u> </u>	machine samples are collected noted in written section?		
5	Previous Air sampling data available for review at site?	GRAPH	
ا ا	. ⊜bservations# Concerns		
1	Any public or environmental safety concerns noted by contractor?		
•	If so, are they noted in written section?		
2	Any public or environmental safety concerns noted by occupants		,
	in building?		
	If so, are they noted in written section?		
3	Other notable occurrences or pertinent information, and time of		
	occurrence If so, are they noted in written section?		
	11 30, are they hoted in willten section:		
K	Photographs taken to document area : 365		
1	Photographs to document activities recorded?		
.L.	Project Inspector Notes 25 10 29 200 200 200 200 200 200 200 200 200		
1	Project Inspector notes for day completed?	-	
87 E T S			
3VI 1	Gorrective Actions		
	If Corrective Actions are needed, are they noted in written section?	-	
N.	Signature & Date for daily notes		
1	Are daily notes signed and dated?		
INS	PECTOR		
	Douty LANSING		
Nan	ne (Spelled)		
	Al Jane 7-17	7-14	
Sign	nature Date		
•	Inspection Report Checklist (Version 1) (6-11-14)	D	age 3 of 4
Jany	Note reasons for non-satisfactory responses in Daily Observations (Activity		u ₅ c 2017

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date		Dany K	eport #:		
# Description - Ac -				· · · · · · · · · · · · · · · · · · ·	ije : No/false
CliftProjectOversightNotes					
•					
	1			•	
,					
		•			
CIL Project Oversight	0.1	-4	-10		
CIH Review of Daily Inspec	ction & No	otes complete	es helow?		
j san eignature a bate for e	Cimpletion	1 or daily mod	JO DOIOW:		
Certified Industrial Hygienist				•	
			·		
Name (Spelled)					
Signature			Da	te	
			,		
	:				

Daily Inspection Report Checklist (Version 1) (6-11-14)

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Daily Observations & Activity Report
(Note Date, Report # and Page #on each sheet)

Date	Daily Report #:	Addition of the Contract of th
Notes on Daily Observations and	PAGIIVITIES	
0655 ARRIVED ON	N-SITE CONTAINMENT INTAC	7
0657 MANDMETER	e rexps .018".	
0658 LARRY HE	MOING INTO CONTAINMENT	70
CHANGE FILT	Bes	
0699 CGI CREW =	STARTED AT DOOD. HAND WOR	CKING
WESTERN WAL	IL TO REMOVE PAINT FLET	KS.
0100 CGI CREW =	CASWELL AND KYVAIL	
0730 - UNIT 498 1	MONITOR STARTED AT NORTH	H WACK
OF BLDG 1	3	
0738- UNIT 497 A	MONITOR STARTED AT SOUTH WI	ALL
OF BLDG 13		and definition of the state of
0740- MANDAGETER	- READS .022"	
0912- MANDMETER	READS . DZO"	
1100 - CGI LUNCH		
1140- OBSERVED 3	TOHN (MST) CHANGING C/B,	FILTERS
1220- Banks 1000	0.300 077"	

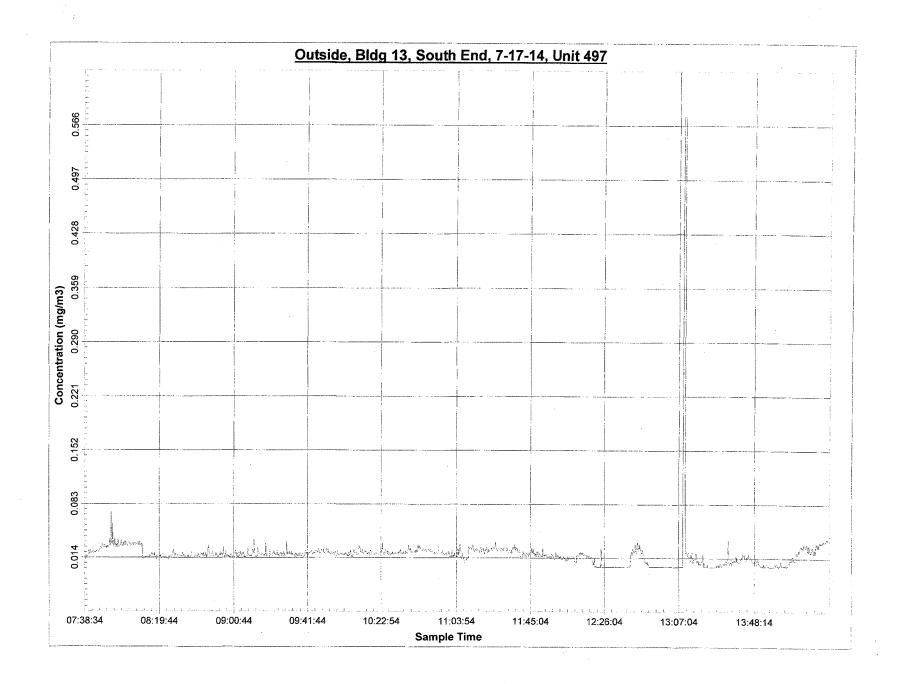
INSPECTOR 1500 - SITE SECURE - DEPARTED

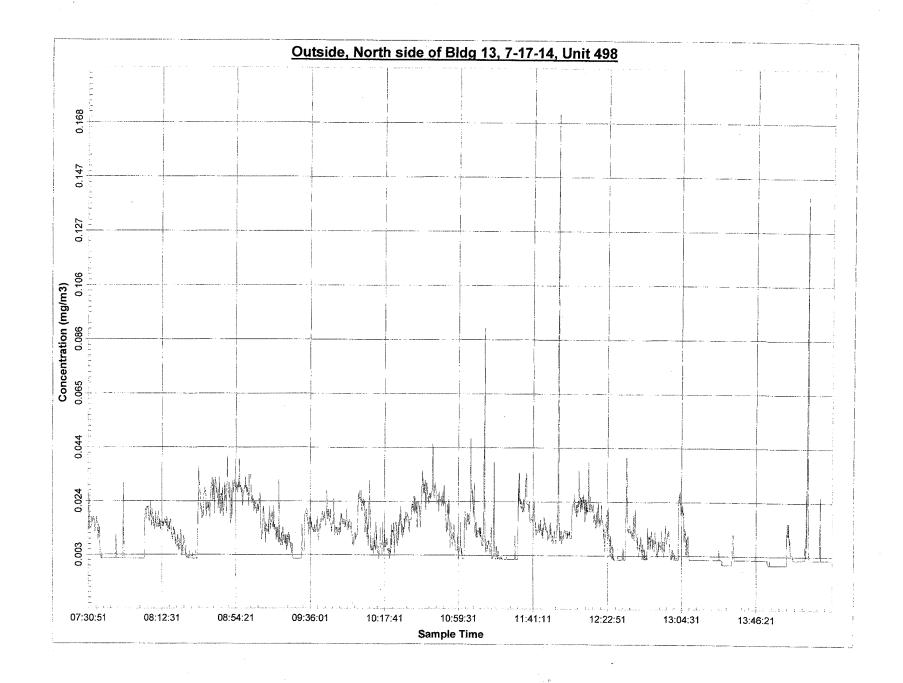
Signature 7-17-14 Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page ____ of ____

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist. give row #





Daily Inspection Report Checklist

Date 7-16-14 (Note Date and Report # on each sheet)

7-16-14 Daily Report #: # Description Wes/Trate/(Alb/False) A Containment AWork Area Seas at the season of the American Americ 1 Work area set up as per the approved plan? 2 | Satisfied with integrity of enclosure? No visible breaches or holes in containment? Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)? All Negative Air Machines operational? Have they been operational for the past 24 hours / since last report? -Viewing port available in external wall? Proper overlapping of wall & floor sheeting? CGI manometer recording 24/7 and all logs are kept & updated? MANUAL All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces? 11 No suspect deficiencies in maintaining negative pressure 24/7 suspected? 12 | Plastic bent inward at all locations? / 13 Any anomalies visibly seen with the containment? 14 Any visible dust or emissions seen from containment? 15 Any suspect paint debris or abrasive material seen on any surface سا outside of the containment? Worker decontamination station in operation with minimum three state entry, including decontamination area with shower? Decontamination station being used by workers? 1 18 Shower water is collected, not routed to any inlet. Any water **~** collected is taken to waste area for future characterization? 19 Warning Signage per the work plan is in place, including all entry/exit points to containment? 20 Eleor of the containment bermed? 21 Straw waddle placed and maintained around the containment? 22 GFCI used for all electrical circuits in use? 23 Standby generator(s) in place? 24 Emergency Projection Supplies including Spill Kit at site? B Work Practices & No track out or visible emissions observed? 2 Water being used other than for shower? Debris cleaned-up / disposed promptly? All bags/ containers filled are closed? Only currently approved methods to remove the paint are observed? 5

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
- If referring to any item above in Daily Observations/Activity Report, give row # from above
- Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

ate 7-16-14	(Note pare
Date	

Daily Report #: 7-16-14

i Yes/ji nie thio/felse

C Metamorenon The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively? Any visible debris in any outer filter? If so, note in written section. D Waste //Waste Storage Area (a) Any suspect paint debris or abrasive material seen on any surface outside? Any suspect water leaking in area? Waste storage area is secure? Containers free of splits/punctures/tears 4 5 Waste segregated? Signage as per the work plan posted in area? How much waste was generated today? Note in written section LEAN U How many working? Noted in written section? 3/ List Individual names on attached sheet in written section? Crew supervisor (Competent Person)? Noted in written section? LARRY Supervisor on site for the duration of the work? Workers observed to be wearing respirators? F / Worker Training / Certificates .** Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site? Confirmed Supervisor has 80 Hours HAZWOPPER Training? Workers observed to be wearing respirators? Workers wearing protective coveralls? Workers wearing head covers? Workers wearing foot covers? Time work started? Noted in written section? Time work ended? Noted in written section? 3 Note in written section describing the area where work occurred? Note in written section describing work completed that day?

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

va	Dany ICDVIER.		
#	Description - Page Residence For the Community of the Com	Yes-/Jones	No/False
	r Afri Sampling		
1	Previous Day Sampling results noted in written section?	C000115	<u>න</u>
2	Previous Day Sampling results acceptable?	GRAMAE	
-	(Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³)		
3	Today's air samples collected? DUST MONITORING	1	,
4	Notes regarding air samples including location and area conditions		
-	where the two inside building and two outside negative air		
	machine samples are collected noted in written section?		
5	Previous Air sampling data available for review at site?	GRAPHED	
	Observations/FGoncerns		
1	Any public or environmental safety concerns noted by contractor?		~
2	If so, are they noted in written section?		
2	Any public or environmental safety concerns noted by occupants in building?		
	If so, are they noted in written section?	. 1	
3	Other notable occurrences or pertinent information, and time of		
	occurrence		
	If so, are they noted in written section?		
K	Photographs taken to document area assure		20.7
1	Photographs to document activities recorded?		
	Project Inspector Notes		
1	Project Inspector notes for day completed?		
1 1	Corrective Actions		
	If Corrective Actions are needed, are they noted in written section?		
N	Signature & Date for daily notes		
1	Are daily notes signed and dated?		
INS	PECTOR		
1110			
	Doug LANSING		
Nam	ie (Spelled)		
	2-16-1:	4	
Siar		<u> </u>	
ישיים	Inspection Depart Cl. 11: 40/4 41/6 44 441	D.	2 of 4

Daily Inspection Report Checklist (Version 1) (6-11-14)

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

	Daily Report #:
# Description	Yes/Faie No/False
CIH Project Oversight Notes	
on a source sign mores	
·	1
·	
CIH Project Oversight CIH Review of Daily Inspection 8	2 Noton completed?
CIH Signature & Date for comple	etion of daily notes below?
Certified Industrial Hygienist	
ostanou madou la riygiemot	
Name (Spelled)	
(-)	
Signature	Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

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Daily Observations & Activity Report

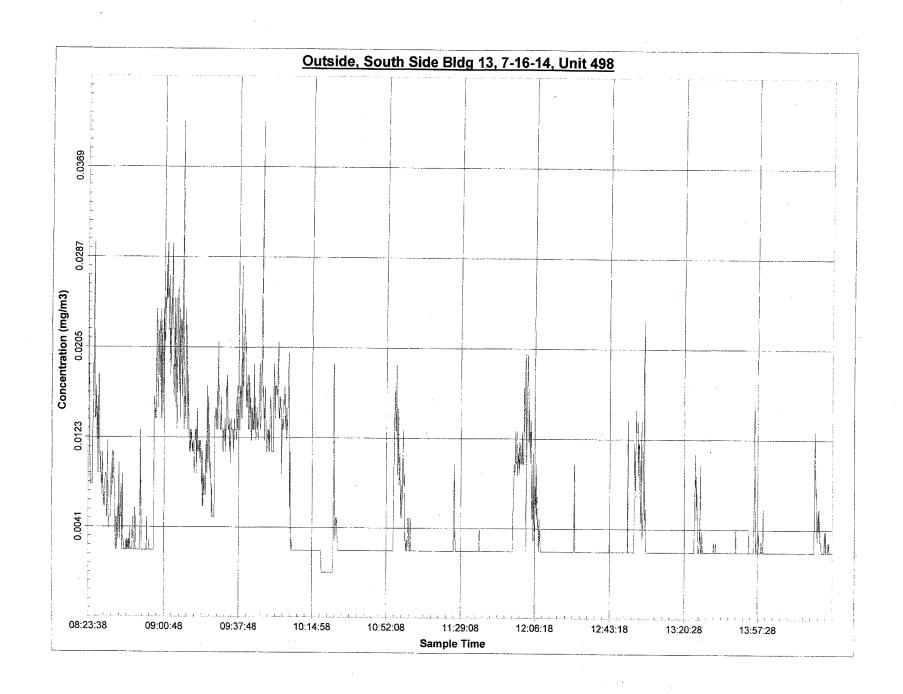
Date 7-16-14 (Note Date, Report # and Page #on each sheet) Daily Report #: 7-16-14
Notes on Daily Observations and Activities a Section 1997 August 1997
0620 ARRÍVED ON-SITE, CONTAINMENT INTACT
0622 MANOMETER READS .027"
0635 VISUALLY INSPECTED 48 PROTECTION, NO
PROBLEMS MOTED,
0720 INITIATED "BACKGEOUND" DUST MONITORING
6725 MANDMETER READS , 030"
0730 TAKED WITH LARRY. 3-MAN CREW IN BLDG 13
MORTH WALL, HAND WORKING PAINT DETAILS
0731 CGI CREW: FEZICIANO, CASWELL, KYVAIL
OBLO MANOMETER READS .021"
OBEZ PLACED BOTH DUST MONITORS SIDE-BY-SIDE
ON SOUTH END OF BLDG 13, "BACKGROUND" DUST
TWA = .011
1100 CGI LUNCH, WORKER DECON PROCEDURES FOLLOWED
1221 MANDINETER LEADS. 525"
1420 CGI STOPPED FOR THE DAY, MOST OF NORTH WALL
HAS BEEN DETAILED
1433 STOPPED DUST MONITORING. INSPECTOR 1500 SITE SECURE. DEPURED.
INSPECTOR 1500 SITE SECURE. DEPARTED.
H/mm 7-16-14
Signature Date
Daily Observation / Activity Report (Version 1) (6-11-14) Page of

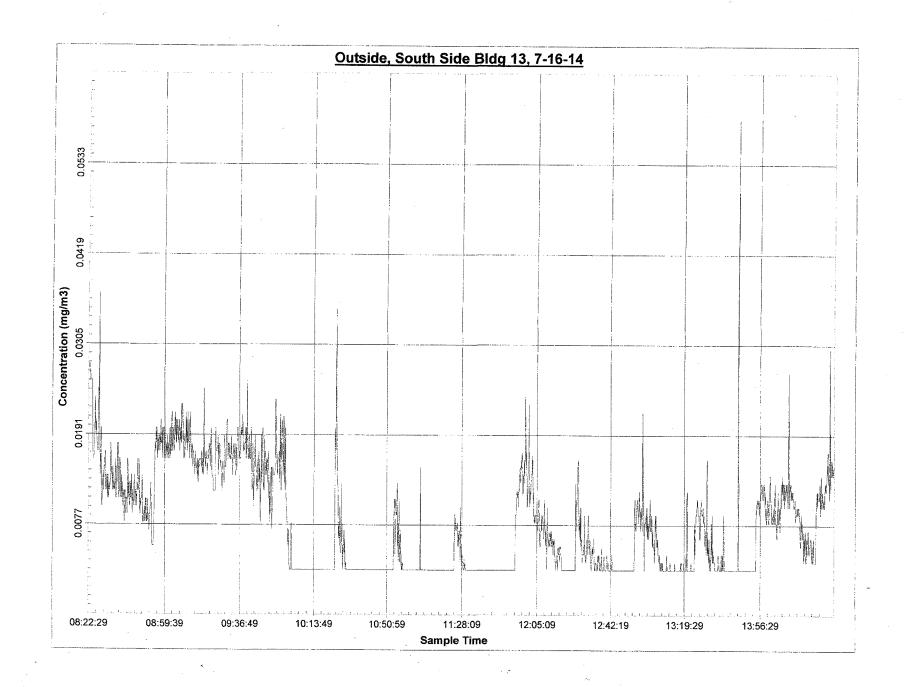
Include reasons for non-satisfactory responses noted in Daily Inspection Checklist

If referring to any item from Daily Inspection Checklist. give row #

Unit	Date	Start Time	Stop Time	Maximum	Time	Minimum	Time	TWA	Run Time Location
Rental	6/26/2014	0815	1357	0.121	0844	0.004	1355	0.047	5H 41M Inside tenant space bldg 13-200
Rental	6/28/2014	0941	1720	0.074	1003	0.002	0941	0.011	7H 28M Outside, 10 ft from south containment wall
Rental	6/30/2014	0704	0757	0.069	0728	0.002	0704	0.033	52M Outside, s.wall "baseline/background" check
Rental	6/30/2014	0800	1538	0.041	0934	0.002	0800	0.018	
Rental	7/1/2014	0705	0751	0.073	0724	0	0705	0	45M Outside, s.wall "baseline/background" check
Rental	7/1/2014	0753	1343	0.153	1159	0.002	0754	0.021	5H 49M Outside, 10 ft from south containment wall
Rental	7/2/2014	0704	0802	0.103	0734	0.001	0704	0.021	58M Outside, s.wall "baseline/background" check
Rental	7/2/2014	0804	1604	0.2	1303	0.002	0947	0.015	8H 00M Outside, 10 ft from south containment wall
Rental	7/7/2014	0750	0809	N/A Battery	failure. In	sufficient sa	mpling time	e to compi	ile statistics
Rental	7/8/2014	0720	0910	0.052	0839	0.002	1151	0.021	1H 50M Outside, n.wall "baseline/background" check
Rental	7/8/2014	0912	1512	0.15	1327	0.002	1151	0.024	6H 0M Outside, 10 ft from south containment wall
Rental	7/9/2014	0758	1502	0.079	0814	0.002	1005	0.011	7H 4M 11-100 Bartholomew Winery "background"
Rental	7/10/2014	1023	1547	0.133	1024	0.002	1202	0.014	5H 23M 11-200 Leo Lam "background"
Rental	7/11/2014	0818	1410	0.099	0831	0.002	1324	0.018	5H 51M 10-300 Jamie "background"
Rental	7/14/2014	0720	1525	0.071	0751	0.002	0900	0.031	8h 4m 10-400 Kathy/Jon hallway "background"
497	7/15/2014	0959	1432	0.093	1033	0.002	0959	0.006	4H 32M Outside, 10 ft from south containment wall
498	7/15/2014	0959	1432	0.083	1005	0	1029	0.005	4H 32M Outside, 10 ft from south containment wall
497	7/16/2014	0822	1433	0.059	1345	0.002	1001	0.008	6H 11M Outside, 10 ft from south containment wall
498	7/16/2014	0823	1434	0.041	0909	0	1019	0.006	6H 10M Outside, 10 ft from south containment wall

Note: The Maximum readings shown do not appear to have any direct correlation with the current work practices being employed inside containment. In no instance did the maximum readings hold that level for more than the 10 second sampling point it represents, indicating that a containment breech was never in question. It is my intention to conduct an immediate and thorough visual inspection of the containment facility if we see a spike in the readings above the "baseline" daily dust level plus .05 mg/m3. In this fashion, we can quickly rule out possible contaminant release, and re-focus our efforts on determining a more "benign" explanation for the spike.





Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

	Daily Report #: /-/_	274_	
#	Description 4 45 400	Yes/Frie	No/Faise
	Containment / Work Area & Containment / Work Area & Containment		
1	Work area set up as per the approved plan?		
2	Satisfied with integrity of enclosure?	V	
3	No visible breaches or holes in containment?		
4	Critical barriers are over any windows or openings to the building		T
	(Minimum 2 layers of 6 mil. plastic sheeting)?		
5	All Negative Air Machines operational?		
6	Have they been operational for the past 24 hours / since last		
	report?		
7	Viewing port available in external wall?	<i></i>	
8	Proper overlapping of wall & floor sheeting?	1	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	<u> </u>
10	All measurements of pressure in containment are minimally -0.02		
<u></u>	inches of water or more to all adjacent spaces?		
11	No suspect deficiencies in maintaining negative pressure 24/7		
	suspected?		
12	Plastic bent inward at all locations?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<u> </u>
13	Any anomalies visibly seen with the containment?		
14	Any visible dust or emissions seen from containment?	<u> </u>	
15	Any suspect paint debris or abrasive material seen on any surface	İ	
40	outside of the containment?		
16	Worker decontamination station in operation with minimum three		
	state entry, including decontamination area with shower?		
17	Decontamination station being used by workers?		
18	Shower water is collected, not routed to any inlet. Any water		1
40	collected is taken to waste area for future characterization?		
19	Warning Signage per the work plan is in place, including all	· · ·	
20	entry/exit points to containment? Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?		
22	GFCI used for all electrical circuits in use?	<u> </u>	
23	Standby generator(s) in place?		
24	Emergency Projection Supplies including Spill Kit at site?	سسب	
T			
B	Work Practices 4 25 25 25 25 25 25 25 25 25 25 25 25 25		
1	No track out or visible emissions observed?		
2	Water being used other than for shower?		
3	Debris cleaned-up / disposed promptly?		
4	All bags/ containers filled are closed?		
5	Only currently approved methods to remove the paint are observed?		
	Tantal approved medicae to remote the paint are openion:		

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date	Daily Report #:_	7-15-14
# Description - A Section		a sa was prespirares No/Palse

			·
.C	Intel Protection		
1	The interim measures to protect the storm and combined		
	sanitary sewer systems, described both in the IPWP and in		
	conditions for approval, are working effectively?		
2	Any visible debris in any outer filter? If so, note in written section.	·	1
D	Waste / Waste Storage Area		
1	Any suspect paint debris or abrasive material seen on any surface		
	outside?		<i>V</i>
2	Any suspect water leaking in area?		
3	Waste storage area is secure?		
4	Containers free of splits/punctures/tears	<u> </u>	
5	Waste segregated?	-	
6	Signage as per the work plan posted in area?		
7	How much waste was generated today? Note in written section	CLEAN-L	IP BNLY
E	Workers	The same of	
1	How many working? Noted in written section? List Individual names on attached sheet in written section?	W AS LA	ST WEEZ
2	List Individual names on attached sheet in written section?	16	
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY	
4	Supervisor on site for the duration of the work?	V	
5	Workers observed to be wearing respirators?	2	
Ŧ	Worker Training / Certificates ***		15 a 15 a 1
1	Confirmation that individuals in containment have current		
	HAZWOPPER 40 Hour training certificates on site?		,
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?		
G	PPE - Searche Askers		200
1	Workers observed to be wearing respirators?		
2	Workers wearing protective coveralls?	V_	
3	Workers wearing head covers?		
4	Workers wearing foot covers?		
H	Work		
1	Time work started? Noted in written section?		
2	Time work ended? Noted in written section?		
3	Note in written section describing the area where work occurred?		
4	Note in written section describing work completed that day?		
-			

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date 7-15-14	Daily Report #:	7-15-14
# Description -		Nation 1 work Yes/11th ANO/False
•		

50.78			
	Air Sampling		
1	Previous Day Sampling results noted in written section? Dust	ALAVL4	VO
2	Previous Day Sampling results acceptable?	11/	
	(Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³)		
3	Today's air samples collected? Dust Modito Kin	6	
4	Notes regarding air samples including location and area conditions		
	where the two inside building and two outside negative air	1	
<u></u>	machine samples are collected noted in written section?		
5	Previous Air sampling data available for review at site?	Emic	L
2000	Observations/Concerns - But American American		
1	Any public or environmental safety concerns noted by contractor?		
	If so, are they noted in written section?		
2	Any public or environmental safety concerns noted by occupants		
	in building?		
3	If so, are they noted in written section?		
3	Other notable occurrences or pertinent information, and time of occurrence		
	If so, are they noted in written section?		
K	Photographs taken to document area (2)		
1	Photographs to document activities recorded?		
. 1 .	Project Inspector Notes		
1	Project Inspector notes for day completed?		
<u>-</u> -	in any company		
M	Corrective Actions		146
1	If Corrective Actions are needed, are they noted in written section?		

N	Signature & Date for daily notes	از مر	
1	Are daily notes signed and dated?		

INSPECTOR

Dolle 1	ANS ING		
Name (Snelled)			

Signature Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet) Date Daily Report #: CIH Project Oversight Notes GIH Project Oversight CIH Review of Daily Inspection & Notes completed? CIH Signature & Date for completion of daily notes below? **Certified Industrial Hygienist** Name (Spelled) Signature Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

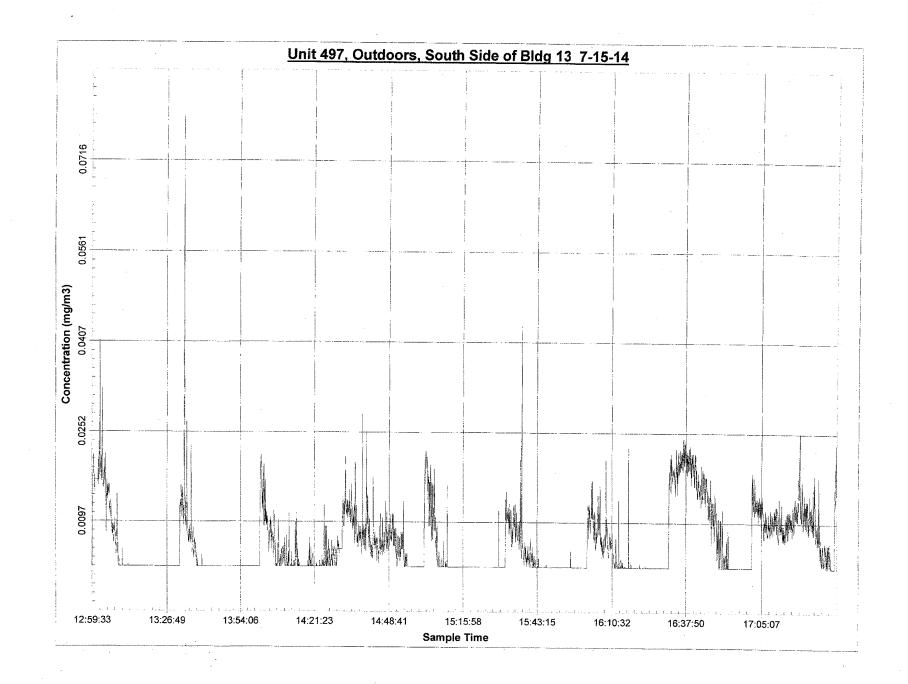
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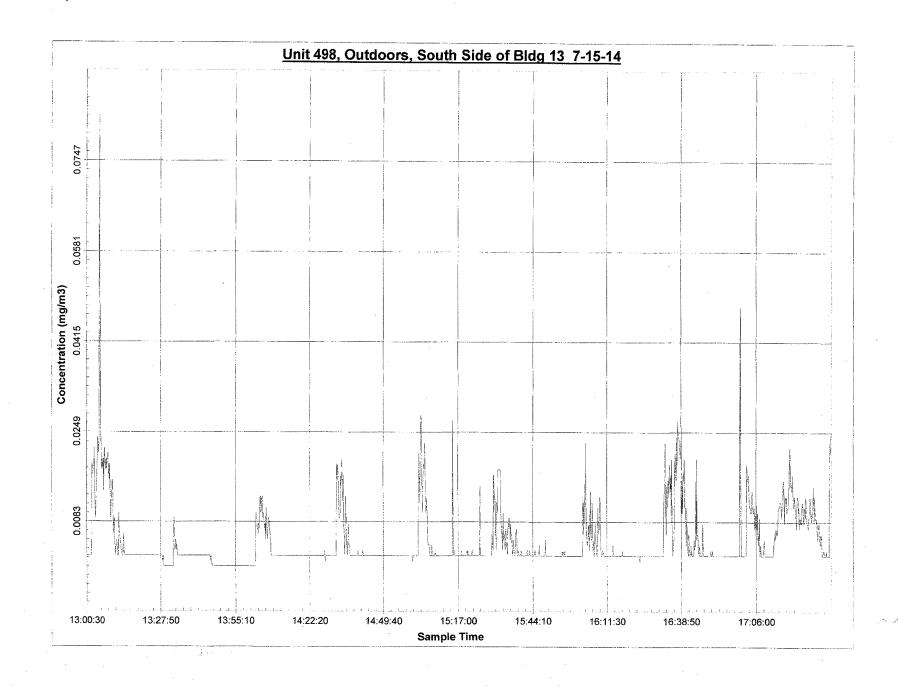
Daily Observations & Activity Report

Date 7-15-14	(Note Date, Report # and Page #on each sheet)	
	Daily Report #:	7-15-14

Notes on Daily Observations and Activities
0648 ARRIVED ON-SITE, CONTAINMENT INTACT
SO49 MANOHETER READS .OLLO"
OGSO CGI CKEN BEGAN WORK AT 0600. ONE
CREW OF ARE CONTINUING HAND
WORK ON BUILDING 13. A SECOND CLERY
13 MORKUITH ON THE CONTAINMENT STRUCTURE
FOR BUILDING 10/11. WORK WILL INCLUDE
NAM WSTALLATION, DE-CONTAMINATION STATION,
SEACING WINDOWS, ETC.
0735 MANOMETER READS .021"
0840 MANDINETER READS . 026"
0955 MANOMETER READS, 027"
0959 TWO NEW PARTICULATE MONITORS RECEIVED.
AFTER FIELD CALIBRATION, I PLACED THEM SIDE-
BY-SIDE, OUTSIDE BLDG 13'S SOUTH WALL.
1210 MANOMETER READS .027"
1303 OBSERVED JOHN (MSI) REPLACING TOP LAYER
OF FITTER FABRIC ON CBS
INSPECTOR 1432 ENDED DUST MONITORING (CGT STOPPED WORK AT 1400)
1500 LEST SITE. Mayang 7-15-14
Signature Date
Daily Observation / Activity Report (Version 1) (6-11-14) Page of
 Include reasons for non-satisfactory responses noted in Daily Inspection Checklist

If referring to any item from Daily Inspection Checklist. give row #





Daily Inspection Report Checklist

	(Note Date and Report # on each sheet)		11	
D	ate	-14-1	4	
##	Description	Yes/Frite	No/False	
				_
A	Containment / Work Area			
1	Work area set up as per the approved plan?	1		
2	Satisfied with integrity of enclosure?	سا		_
3	No visible breaches or holes in containment?			
4	Critical barriers are over any windows or openings to the building			
L	(Minimum 2 layers of 6 mil. plastic sheeting)?		ļ	
5	All Negative Air Machines operational?			
6	Have they been operational for the past 24 hours / since last			
	report?			
7	Viewing port available in external wall?	1		
8	Proper overlapping of wall & floor sheeting?	L ~		
9	CGI manometer recording 24/7 and all logs are kept & updated?	Manket		
10	The second of th			
L	inches of water or more to all adjacent spaces?	<u> </u>		
11	No suspect deficiencies in maintaining negative pressure 24/7		•	
-	suspected?			_
12				4
13	Any anomalies visibly seen with the containment?		<u></u> _	4
14	Any visible dust or emissions seen from containment?		1	4
15	Any suspect paint debris or abrasive material seen on any surface			ı
16	outside of the containment?			4
10	Worker decontamination station in operation with minimum three			-
17	state entry, including decontamination area with shower? Decontamination station being used by workers?			4
18	Shower water is collected, not routed to any inlet. Any water			4
	collected is taken to waste area for future characterization?	1		1
19	Warning Signage per the work plan is in place, including all			\dashv
	entry/exit points to containment?			١
20	Floor of the containment bermed?		,	1
21	Straw waddle placed and maintained around the containment?			1
22	GFCI used for all electrical circuits in use?			1
23	Standby generator(s) in place?			1
24	Emergency Projection Supplies including Spill Kit at site?			1
				1
В	Work Practices			22,475.61
1	No track out or visible emissions observed?			
2	Water being used other than for shower?			
3	Debris cleaned-up / disposed promptly?			
4				1
4	All bags/ containers filled are closed?			1
5	Only currently approved methods to remove the paint are observed?	·		

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Date	7-14	14	 Daily	Report #:	7-14	1-14	
# D	oidelnasse	77)				Yes/fre	e laNo/False

		<u> </u>	T
Secretary and			
·C	Halet Protection and Application and the second sec		
1	The interim measures to protect the storm and combined		
	sanitary sewer systems, described both in the IPWP and in		
	conditions for approval, are working effectively?		
2	Any visible debris in any outer filter? If so, note in written section.		
_	Waste / Waste Storage Area 2000 100 100 100 100 100 100 100 100 10		
1	Any suspect paint debris or abrasive material seen on any surface outside?		<u></u>
2	Any suspect water leaking in area?	<u> </u>	レ
3	Waste storage area is secure?		
4	Containers free of splits/punctures/tears		
5	Waste segregated?		
6	Signage as per the work plan posted in area?	~	
7	How much waste was generated today? Note in written section	CLEAN -	UP.
		ONLY	
E	Workers 1997 And 199		
1	How many working? Noted in written section?	WE AS G	455 WE
2	List Individual names on attached sheet in written section?	1.0	
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY	M.
4	Supervisor on site for the duration of the work?	- a	
5	Workers observed to be wearing respirators?		
		· ·	
F	Worker Training / Certificates		
1	Confirmation that individuals in containment have current		
	HAZWOPPER 40 Hour training certificates on site?		
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
WAS CARREST OF THE PARTY OF	PPE - CONTRACTOR OF THE PROPERTY OF THE PROPER		
1	Workers observed to be wearing respirators?	1	
2	Workers wearing protective coveralls?	<u> </u>	
3	Workers wearing head covers?	1	
4	Workers wearing foot covers?	V	
200000	Work was a second of the secon		
1	Time work started? Noted in written section?		
2	Time work ended? Noted in written section?		
3	Note in written section describing the area where work occurred?		
4	Note in written section describing work completed that day?	1	
1		1	

Daily Inspection Report Checklist (Version 1) (6-11-14)

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(Note Date and Report # on each sheet)

	flante pare and vehitt a on each 214
Date7-14-14	Daily Report #:

7-14-14

			-
1.	Air Sampling		
1	Previous Day Sampling results noted in written section?	N/A NO	BLASTIL
2	Previous Day Sampling results acceptable?	//	
	(Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³)		
3	Today's air samples collected? DUST MONITORING		
4	Notes regarding air samples including location and area conditions		
	where the two inside building and two outside negative air	-	*
	machine samples are collected noted in written section?		
5	Previous Air sampling data available for review at site?	EMAIL	
Verse source			
	9 oservations / Concerns		
1	Any public or environmental safety concerns noted by contractor?		
	If so, are they noted in written section?		
2	Any public or environmental safety concerns noted by occupants		
	in building?	. 1	
3	If so, are they noted in written section?		
J	Other notable occurrences or pertinent information, and time of occurrence		
	If so, are they noted in written section?		
V.	Photographs taken to document area		
1	Photographs to document activities recorded?		
	Thetographs to document activities recorded:		
	Project Inspector Notes		
1	Project Inspector notes for day completed?	- المسلما	
1/1	Corrective Actions		
1	If Corrective Actions are needed, are they noted in written section?	ortsoil	4
			
N.	Signature & Date for daily notes at the Section 1995		
1	Are daily notes signed and dated?	-	
		·	

INSPECTOR

Name (Spelled)

Signature

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
- If referring to any item above in Daily Observations/Activity Report, give row # from above
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date		Daily Report #:	
# Description # # # # # # # # # # # # # # # # # # #		dev(es/integ.tNo/	alse
CIH Project Oversight Notes	7.10		
·			
	:		
CIH Project/Oversight		Carrier Carrier	
CIH Review of Daily Inspection	n & N	Notes completed?	
CIH Signature & Date for com	pletic	on of daily notes below?	
Certified Industrial Hygienist			
Name (Spelled)			
Signature		Date	• .,
		. 240	. •
	. [
		,	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Observations & Activity Report

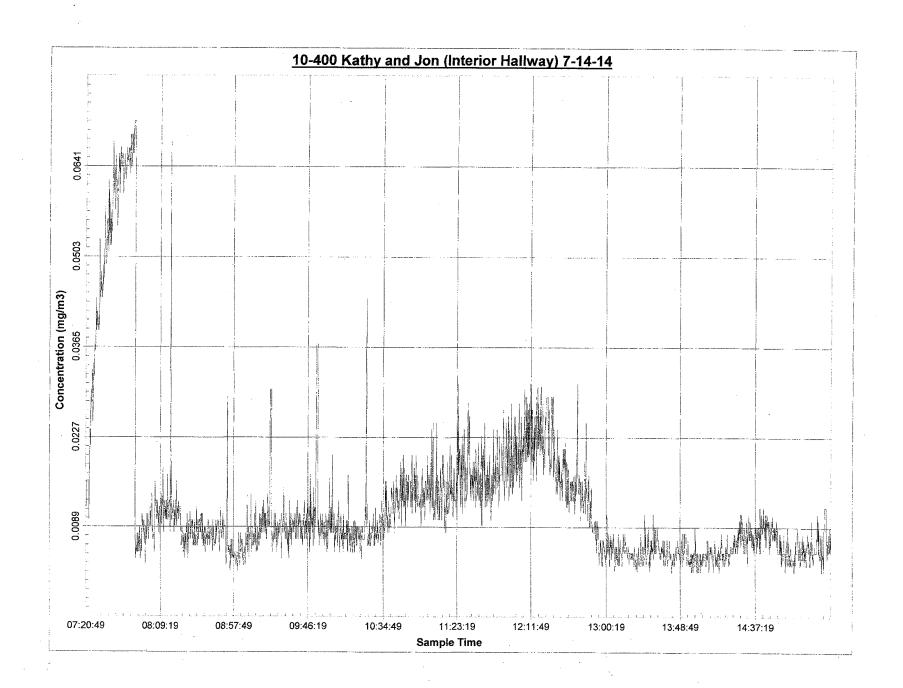
(Note Date, Report #	and Page #on each sheet)
Date 7-14-14	Daily Report #: 7-14 -14

Notes on Daily Observations and Activities
0650 ARRIVED ONSTIE. CONTAINMENT INTACT.
0651 MANONITER READS .027"
0655 WENT IN CONTRINUEDT TO DISCUSS PAINT
CHIP/ CEMENT REMOVER WITH LARRY.
AL STOD COST BEGARD CHIPPING SCRAPING AT
SELECT SPOTS TO REPAINE PAINT CHIPS.
0720 BEGAN AIR MONITORING CUTSIDE FRONT
DOOR OF 10-400 (KATAY & DAY) IN HALL
CI 0730 CHECKED Sport MHS. FILTERS IN PLACE
AND CLEAD.
0830 MANOMETER READS. 021" CGI CREW HAND
WORKING ALL FOUR WALLS.
1000 CGI LUNCH BRIAK
1001 MANDMETER PEADS .628"
A 1301 CGI CREW CONTINUE TO HAND WORK WALLS
1418 MANOMETER READS .021
1445 MARK, LARRY, HEREAL AND I REVIEW PROGRESS
1525 STOPPED DUST MONITORING
INSPECTOR 1545 LEFT SITE
7/14/14
Signature Date
Daily Observation Activity Report (Version 1) (6-11-14) Page / of

Include reasons for non-satisfactory responses noted in Daily Inspection Checklist

If referring to any item from Daily Inspection Checklist, give row #

Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs



Tag #	Date	Start Time	Stop Time	Maximum	Time	Minimum	Time	TWA	Run Time Location
1	6/26/2014	0815	1357	0.121	0844	0.004	1355	0.047	5H 41M Inside tenant space bldg 13-200
2	6/28/2014	0941	1720	0.074	1003	0.002	0941	0.011	7H 28M Outside, 10 ft from south containment wall
3	6/30/2014	0704	0757	0.069	0728	0.002	0704	0.033	52M Outside, s.wall "baseline/background" check
4	6/30/2014	0800	1538	0.041	0934	0.002	0800	0.018	7h 37m Outside, 10 ft from south containment wall
5	7/1/2014	0705	0751	0.073	0724	0	0705	0	45M Outside, s.wall "baseline/background" check
6	7/1/2014	0753	1343	0.153	1159	0.002	0754	0.021	5H 49M Outside, 10 ft from south containment wall
7	7/2/2014	0704	0802	0.103	0734	0.001	0704	0.021	58M Outside, s.wall "baseline/background" check
8	7/2/2014	0804	1604	0.2	1303	0.002	0947	0.015	8H 00M Outside, 10 ft from south containment wall
9	7/7/2014	0750	0809 1	N/A Battery	failure. Ir	sufficient sa	mpling time	e to compi	ile statistics
10	7/8/2014	0720	0910	0.052	0839	0.002	1151	0.021	1H 50M Outside, n.wall "baseline/background" check
11	7/8/2014	0912	1512	0.15	1327	0.002	1151	0.024	6H 0M Outside, 10 ft from south containment wall
12	7/9/2014	0758	1502	0.079	0814	0.002	1005	0.011	7H 4M 11-100 Bartholomew Winery "background"
13	7/10/2014	1023	1547	0.133	1024	0.002	1202	0.014	5H 23M 11-200 Leo Lam "background"
14	7/11/2014	0818	1410	0.099	0831	0.002	1324	0.018	5H 51M 10-300 Jamie "background"
15	7/14/2014	0720	1525	0.071	0751	0.002	0900	0.031	8h 4m 10-400 Kathy/Jon hallway "background"

Note: The Maximum readings shown do not appear to have any direct correlation with the current work practices being employed inside containment. In no instance did the maximum readings hold that level for more than the 10 second sampling point it represents, indicating that a containment breech was never in question. It is my intention to conduct an immediate and thorough visual inspection of the containment facility if we see a spike in the readings above the "baseline" daily dust level plus .05 mg/m3. In this fashion, we can quickly rule out possible contaminant release, and re-focus our efforts on determining a more "benign" explanation for the spike.

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

7-11-14 7-11-14 Daily Report #:

Δ	Containment / Work Area		
1	Work area set up as per the approved plan?		
2	Satisfied with integrity of enclosure?		
3	No visible breaches or holes in containment?		
4	Critical barriers are over any windows or openings to the building		
"	(Minimum 2 layers of 6 mil. plastic sheeting)?		
5	All Negative Air Machines operational?	V	
6	Have they been operational for the past 24 hours / since last		
	report?		
7	Viewing port available in external wall?	W	
8	Proper overlapping of wall & floor sheeting?	<u></u>	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	
10	All measurements of pressure in containment are minimally -0.02	ا س. ا	
	inches of water or more to all adjacent spaces?		
11	No suspect deficiencies in maintaining negative pressure 24/7		
	suspected?	TRUE	
12	Plastic bent inward at all locations?		
13	Any anomalies visibly seen with the containment?		
14	Any visible dust or emissions seen from containment?		
15	Any suspect paint debris or abrasive material seen on any surface		/
<u></u>	outside of the containment?		
16	Worker decontamination station in operation with minimum three		
4-	state entry, including decontamination area with shower?		
17	Decontamination station being used by workers?		
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?		
19	Warning Signage per the work plan is in place, including all		
19	entry/exit points to containment?		
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?		
22	GFCI used for all electrical circuits in use?	~	
23	Standby generator(s) in place?		
24	Emergency Projection Supplies including Spill Kit at site?		
В	Work Practices	***	
1	No track out or visible emissions observed?	TRUE	
2	Water being used other than for shower?		· ·
3	Debris cleaned-up / disposed promptly?	/	
4	All bags/ containers filled are closed?		
5	Only currently approved methods to remove the paint are observed?		

Daily Inspection Report Checklist (Version 1) (6-11-14)

- Page 1 of 4
- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date	7-11-14	Daily Report #:	7-11-14
# Des	e noilgiro:		** Yes/True ** No/False
Cash Harris and Cash Annual Cash			

		Υ	
C	Inlet Protection	100	
1	The interim measures to protect the storm and combined		
	sanitary sewer systems, described both in the IPWP and in		
	conditions for approval, are working effectively?		
2	Any visible debris in any outer filter? If so, note in written section.		
D	Waste / Waste Storage Area 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
1	Any suspect paint debris or abrasive material seen on any surface		
	outside?		
2	Any suspect water leaking in area?		-
3	Waste storage area is secure?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
4	Containers free of splits/punctures/tears	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
5	Waste segregated?	<u> </u>	
6	Signage as per the work plan posted in area?		
7	How much waste was generated today? Note in written section	CCEAN-4	18
E	Workers		
1	How many working? Noted in written section? List Individual names on attached sheet in written section?	VEZK_	(4)
2	LIST HIGHWICH HATTIES OF ALLACHED SHOOT IN WITHOUT COOLINIT		
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY	
4	Supervisor on site for the duration of the work?		
5	Workers observed to be wearing respirators?	1	
ļ			
F	Worker Training / Gertificates		
1	Confirmation that individuals in containment have current		
	HAZWOPPER 40 Hour training certificates on site?		<u> </u>
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?		
G	PPE SALE S		
1	Workers observed to be wearing respirators?		
2	Workers wearing protective coveralls?	<u>' </u>	
3	Workers wearing head covers?	1	
4	Workers wearing foot covers?		
200 B 100			
0.0707000000000000000000000000000000000	Work State of Noted in written section?		
1	Time work started? Noted in written section?		-
2	Time work ended? Noted in written section? Note in written section describing the area where work occurred?	· · ·	
3	Note in written section describing the area where work occurred: Note in written section describing work completed that day?	1	
4	Note in written section describing work completed that day!	<u> </u>	1
1		1	<u>」</u>

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

	(Note Date and Report # on each sneet)	11-14	
Dat			of the could be a second
#	Description	Yes/True	No/False
1	Air Sampling Page 1997		
1	Previous Day Sampling results noted in written section?	NIA	
2	Previous Day Sampling results acceptable?	, .	
-	(Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³)	NA	
3	Today's air samples collected?	NO BLAS	nily
4	Notes regarding air samples including location and area conditions		
'	where the two inside building and two outside negative air	,	
	machine samples are collected noted in written section?	MA	
5	Previous Air sampling data available for review at site?	EMAIL	
J	Observations / Concerns		
1	Any public or environmental safety concerns noted by contractor?		
	If so, are they noted in written section?		
2	Any public or environmental safety concerns noted by occupants		
	in building?		
	If so, are they noted in written section?		
3	Other notable occurrences or pertinent information, and time of		
	occurrence		
	If so, are they noted in written section?		!
K	Photographs taken to document area		
1	Photographs to document activities recorded?		
,L	Project Inspector Notes		
1	Project Inspector notes for day completed?		
Security Co.	THE STATE OF THE S		
- Contract of the Contract of	Corrective Actions	1/22	
1	If Corrective Actions are needed, are they noted in written section?	DNGOIN	
	O: 1 9 D 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
-	Signature & Date for daily notes	-i	
1	Are daily notes signed and dated?		<u></u>
INS	PECTOR		
	Down Lawrence		
	Dould LANSING		
Nan	ne (Spelled)		
	•		
		,	
	7-11	1-14	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Signature

Page 3 of 4

Date

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

Date	(Note Date	and Repo	ort # on ea Daily Rep	ch sheet) ort #:	7-	11-14	
# Description Control						Yes/True	No/False
CIH Project Oversight Note	S .			7			
		a 4 2					
		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					
		*					
		ī					
					· · · · · · · · · · · · · · · · · · ·		
CIH Project Oversight CIH Review of Daily Ins	nection & l	Notes c	ompleted	?		4	
CIH Signature & Date for	r completi	on of da	aily notes	below?			
Certified Industrial Hygieni	iet	:					
Certified filddstriai rfyglein	131	1					
Name (Spelled)		!					
Mame (Speneu)							
	•	:					
•		: :					
Signature		;			Date		
	:						
		!					
		ľ					
							•

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

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Rainier Commons Exterior Paint Removal Project Daily Observations & Activity Report

Date 7-11-14 (Note Date, Report # and Page #on each sheet)

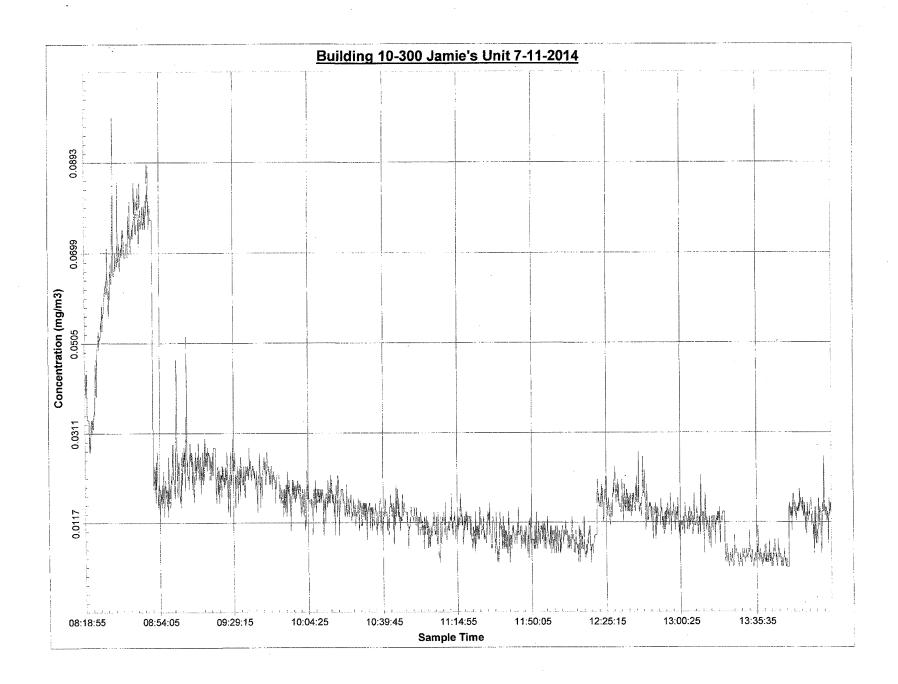
Daily Report #: 7-11-14

0655 ARRIVED ON SITE, CONTAINMENT INTACT 0705 MANDMETER READS .030" 0706 CGI CREW ALREADY INSIDE CONTAIN MENT 0818 BEHAN DUST MONITORING INS 10-300 (JAMIE) 0947 MANDMETER READS .027" 1080 CGI LUNCH BREAK 1001 CGI CREW DOING FINAL CLEANING AWAY WEST WALL. 1002 MANDMETER READS .021" 1312 CGI CREW PERFORMING FINAL CLEANING ALONG MORTH WALL 1313 MANDMETER READS .026" 1410 STORPED DUST MONITORING
0705 MANDMETER READS .030" 0706 CGT CREW ALREADY WISIDE CONTAIN. MENT 0818 BELAND DUST MONITORING IN 10-300 (JAMIE) 0947 MANDMETER READS .027" 1000 CGT LUNCH BREAK 1001 CGT CREW DOING FINAL CLEANING ALONG WEST WALL. 1002 MANDMETER READS .021" 1312 CGT CREW PERFORMING FINAL CLEANING ALONG MORTH WALL 1313 MANDMETER READS .026"
OTOLO CLET CREW ALREADY INSIDE CONTAIN. MENT 0818 BEHAN DUST MONITORING IN 10-300 (JAMIE) 0947 MANDMETER READS . 027" 1000 CLET LUNCH BREAK 1001 CLET CREW DOING FINAL CLEANING ALONG WEST WALL. 1002 MANDMETER READS . 021" 1312 CLET CREW PERFORMING FINAL CLEANING ALONG MORTH WALL 1313 MANDMETER READS . 0216"
DBIB BEHAND DUST MONITORING INS 10-300 (JAMIE) 0941 MANDMETER REARS .027" 1000 CGI LUNCH BREAK 1001 CGI CREW DOING FINAL CLEANING ALONG WEST WALL. 1002 MANDMETER REARS .021" 1312 CGI CREW PERFORMING FINAL CLEANING ALONG MORTH WALL 1313 MANDMETER REARS .026" 1410 STOPPED DUST MONITORING
0818 BEGAN DUST MONTORING IN 10-300 (JAMIE) 0947 MANDMETER READS .027" 1000 CGI LUNCH BREAK 1001 CGI CREW DOING FINAL CLEANING ALONG WEST WALL. 1002 MANDMETER READS .021" 1312 CGI CREW PERFORMING FINAL CLEANING ALONG MORTH WALL 1313 MANDMETER READS .026" 1410 STOPPED DUST MONTORING
19947 MANDMETER READS .027" 1000 CGI LUNCH BREAK 1001 CGI CREW DOING FINAL CLEANING ALONG WEST WALL, 1002 MANDMETER READS .021" 1312 CGI CREW PERFORMING FINAL CLEANING ALONG MORTH WALL 1313 MANDMETER READS .026" 1410 STOPPED DUST MONITORING
1800 CGI LUNCH BREAK 1801 CGI CREW DOING FINAL CLEANING ALONG WEST WALL. 1802 MANDMETER READS . 821" 1312 CGI CREW PERFORMING FINAL CLEANING ALONG MORTH WALL 1313 MANDMETER READS . 826" 1410 STOPPED DUST MONITORING
1001 CGI CREW DOING FINAL CLEANING ALONG WEST WALL. 1002 MANDMETER READS . E21" 1312 CGI CREW PERFORMING FINAL CLEANING ALONG MORTH WALL 1313 MANDMETER READS . 626" 1410 STOPPED DUST MONITORING
MEST WALL. 1002 MANDMETER READS . 021" 1312 CGI CREW PERFORMING FINAL CLEANING ALONG MORTH WALL 1313 MANDMETER READS . 026" 1410 STOPPED DUST MONITORING
1002 MANDIMETER READS . 821" 1312 CGI CREND PERFORMINIA FINAL CLEANING ALONG MORTH WALL 1313 MANDIMETER READS . 026" 1410 STOPPED DUST MONITORING
1312 CGI CREW PERFORMING FINAL CLEANING ALONG MORTH WALL 1313 MANOMETER REAS . 026" 1410 STOPPED DUST MONITORING
ALONG MORTH WALL 13/3 MANOMETER REATS . 026" 1410 STOPPED DUST MONITORING
ALONG MORTH WALL 13/3 MANOMETER REATS . 026" 1410 STOPPED DUST MONITORING
13/3 MANOMETER REARS .026" 1410 STOPPED DUST MONITORING
1410 STOPPED DUST MONITORING
1430 CHI CREW COMPLETED FINAL CLERAINOTS
1500 CGT CREW DEPARTED SITE
150 DEPARTED SITE, MANOMETER = ,028"

INSPECTOR

180 Januar	7-11-14	
Signature	Date , /)
Daily Observation Activity Report (Version 1) (6-11-14)	Page of	

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #



Daily Inspection Report Checklist

Date 7-10-14 (Note Date and Report # on each sheet)

Date 7-10-14

Daily Report #: 7-10-14

Description A Containment / Work Area 1 Work area set up as per the approved plan? Satisfied with integrity of enclosure? No visible breaches or holes in containment? Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)? All Negative Air Machines operational? Have they been operational for the past 24 hours / since last report? Viewing port available in external wall? 7 Proper overlapping of wall & floor sheeting? CGI manometer recording 24/7 and all logs are kept & updated? MANUAL All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces? No suspect deficiencies in maintaining negative pressure 24/7 suspected? 12 Plastic bent inward at all locations? 13 Any anomalies visibly seen with the containment? 14 Any visible dust or emissions seen from containment? Any suspect paint debris or abrasive material seen on any surface outside of the containment? 16 Worker decontamination station in operation with minimum three state entry, including decontamination area with shower? 17 Decontamination station being used by workers? 18 Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization? 19 Warning Signage per the work plan is in place, including all entry/exit points to containment? 20 Eloor of the containment bermed? 21 Straw waddle placed and maintained around the containment? 22 GFCI used for all electrical circuits in use? 23 Standby generator(s) in place? 24 Emergency Projection Supplies including Spill Kit at site? B Work Practices *** *** **** No track out or visible emissions observed? Water being used other than for shower? Debris cleaned-up / disposed promptly? All bags/ containers filled are closed? Only currently approved methods to remove the paint are observed?

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date	7-10	-14	Daily Report #:	7-10-14
# De	scription			* Yes/True a No/False

	•		
C.	Inlet Protection		
1	The interim measures to protect the storm and combined		
	sanitary sewer systems, described both in the IPWP and in		
	conditions for approval, are working effectively?		
2	Any visible debris in any outer filter? If so, note in written section.		NO
· D	Waste / Waste Storage Area		
1	Any suspect paint debris or abrasive material seen on any surface		1
	outside?		
2	Any suspect water leaking in area?		1
3	Waste storage area is secure?		
4	Containers free of splits/punctures/tears		
5	Waste segregated?		
6	Signage as per the work plan posted in area?	~	
7	How much waste was generated today? Note in written section Ma	WE-CLE	rel-UP
E-	Workers		
1	How many working? Noted in written section? SAME EREW /	15 YE31	PROAY
2	List Individual names on attached sheet in written section?	<u></u>	
3	Crew supervisor (Competent Person)? Noted in written section?	LARRY	
4	Supervisor on site for the duration of the work?	<u></u>	
5	Workers observed to be wearing respirators?	<u></u>	
·F	Worker Training / Gertificates		
1	Confirmation that individuals in containment have current		
	HAZWOPPER 40 Hour training certificates on site?		
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	<u> </u>	
2600032703400	PPE		
1	Workers observed to be wearing respirators?		
2	Workers wearing protective coveralls?		
3	Workers wearing head covers?	1	
4	Workers wearing foot covers?		
Section 1			
13/31/20/20/20	Work 2000 100 100 100 100 100 100 100 100 10		
1	Time work started? Noted in written section?	1	<u> </u>
2	Time work ended? Noted in written section?	1	
3	Note in written section describing the area where work occurred?		
4	Note in written section describing work completed that day?	- V	
		<u> </u>	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Daily Report #: 7-10-1

#	Description as a second of the control of the second of th	Yes/True	No/False
Comment			
31	Air Sampling Air Sampling	100	
1	Previous Day Sampling results noted in written section?	N/A NO	BLASTILG
2	Previous Day Sampling results acceptable?	1/4	
	(Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³)	MA	
3	Today's air samples collected? DUST MONITORING I	TIDOOLS	
4	Notes regarding air samples including location and area conditions		
	where the two inside building and two outside negative air	, I	
	machine samples are collected noted in written section?		
5	Previous Air sampling data available for review at site?	EMATE	<u>,,,,</u>
J.	Observations / Concerns		
1	Any public or environmental safety concerns noted by contractor?		2
2	If so, are they noted in written section?		
	Any public or environmental safety concerns noted by occupants in building?		-
	If so, are they noted in written section?		
3	Other notable occurrences or pertinent information, and time of		
•	occurrence		المستسب
	If so, are they noted in written section?		
	oo, a.o ano, notou in maton oodion.		
K	Photographs taken to document area		7. T. T.
1	Photographs to document activities recorded?		
-L	Project Inspector Notes	1	Co. Co.
1	Project Inspector notes for day completed?		
M	Corrective Actions		
1	If Corrective Actions are needed, are they noted in written section?	NA	
in i	Signature & Date for daily notes	الأرز	
1	Are daily notes signed and dated?		
INS	PECTOR		

Name (Spelled)

Manie (Spelied)

Signature

7-10-14

Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Date Page 3 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Observations & Activity Report

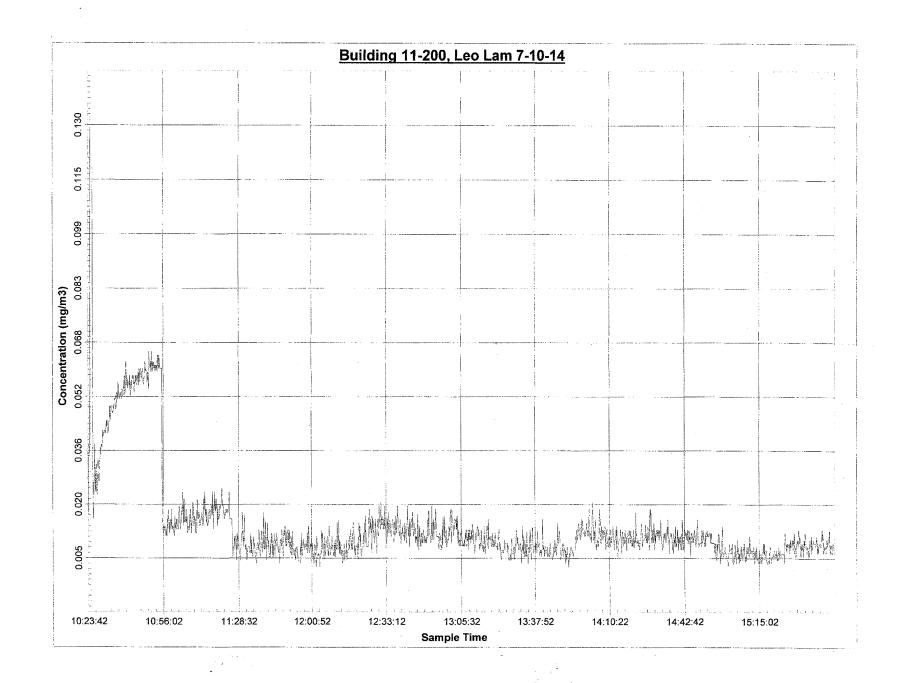
Date 7-10-14	(Note Date, Report # and Page #on each sheet) Daily Report #:	
Date 1-10-14	Daily Report #: //074	
		me

Notes on Daily Observations and Activities 2017 1917 1918 2018	
0653 ARRIVED ON-SITE. CONTAINMENT WITHIT.	
0655 MANDMETER READS . 027"	
OGSG LARRY AND CREW ALREADY IN CONTAIN-	<u>-</u>
MENT.	
0818 MANOMETER READS .031"	
0820 LARRY HAS CHIT PERFORMING A LIGHT	
BLOW-DOWN OF BLDG 13. ESTIMATED	
completion ogoo. CLI WILL THEN	
SWEEP & BARREL VACUUM S CONTAINING	17
FLYOR	
1023 BEGAN DUST MONITORING 11-200 (LED LAM)	
1025 MANOMETER READS 028"	
1100 LUICH BREAK FOR CAI	
1200 CGI BACK IN CONTAINMENT	
1201 MANOMETER LEXES . 024"	
1407 MANDMETER READS, 028"	
1500 CLAT LEFT SITE	
1547 HALTED DUST MONITORING	
INSPECTOR 1555 DEPARTED SITE	
SK Savie 7-10-14	
Signature 7-10-14 Date	

Daily Observation / Activity Report (Version 1) (6-11-14)

Page _ / of _ /

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #



Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Daily Report #:

拼	Description	Wes/True	No/False
A	Containment / Work Area:		
1	Work area set up as per the approved plan?	سه	
2	Satisfied with integrity of enclosure?	~	
3	No visible breaches or holes in containment?	<u></u>	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	-	
5	All Negative Air Machines operational?	· ·	
6	Have they been operational for the past 24 hours / since last report?	/	
7	Viewing port available in external wall?	-	
8	Proper overlapping of wall & floor sheeting?	~	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	_
10	All measurements of pressure in containment are minimally -0.02		
	inches of water or more to all adjacent spaces?		
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?		
12	Plastic bent inward at all locations?		
13	Any anomalies visibly seen with the containment?		
14	Any visible dust or emissions seen from containment?		
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		
40		<u> </u>	
16	Worker decontamination station in operation with minimum three	/	
17	state entry, including decontamination area with shower?		<u></u>
17	Decontamination station being used by workers?	· ·	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Debris cleaned-up / disposed promptly?
All bags/ containers filled are closed?

entry/exit points to containment?

20 Elear of the containment permed?

23 Standby generator(s) in place?

3

22 GFCI used for all electrical circuits in use?

B Work Practices
1 No track out or visible emissions observed?
2 Water being used other than for shower?

Page 1 of 4

Note reasons for non-satisfactory responses in Daily Observations/Activity Report

Only currently approved methods to remove the paint are observed?

Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?
 Warning Signage per the work plan is in place, including all

Straw waddle placed and maintained around the containment?

24 Emergency Projection Supplies including Spill Kit at site?

- If referring to any item above in Daily Observations/Activity Report, give row # from above
- Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVI Labs

IN CONTRIMINENT

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Da	te	7-14	
#	Description	Yes/True	No/False
		, .	
C	Inlet Protection		
1	The interim measures to protect the storm and combined		
-	sanitary sewer systems, described both in the IPWP and in		
	conditions for approval, are working effectively?	•	
2	Any visible debris in any outer filter? If so, note in written section.		1
D	Waste / Waste Storage Area		
1	Any suspect paint debris or abrasive material seen on any surface outside?		~
2	Any suspect water leaking in area?		~
3	Waste storage area is secure? John (MSI) WAS CLEMING INSI	مرجين	
4	Containers free of splits/punctures/tears	~	
5	Waste segregated?		
6	Signage as per the work plan posted in area?		
7		ove	
E	Workers Programme Transfer of the State of t		
1	How many working? Noted in written section?	W	
2	List Individual names on attached sheet in written section?	1	
3	Crew supervisor (Competent Person)? Noted in written section?		
4	Supervisor on site for the duration of the work?		
5	Workers observed to be wearing respirators?	~	
F	Worker Training / Certificates:		
1	Confirmation that individuals in containment have current		
	HAZWOPPER 40 Hour training certificates on site?		·
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?		
Transport Control			
2022	PPE CALL SECTION OF THE SECTION OF T		
1	Workers observed to be wearing respirators?		
2	Workers wearing protective coveralls?		
3	Workers wearing head covers?		
4	Workers wearing foot covers?		
25/2/46/20/20/20	Work		
1	Time work started? Noted in written section?		
2	Time work ended? Noted in written section?		
3	Note in written section describing the area where work occurred?	1	
4	Note in written section describing work completed that day?	•	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
- If referring to any item above in Daily Observations/Activity Report, give row # from above
- Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

— —	rate and report if on each st
ate 7-9-14	Daily Report #

Description

7-9-14

Yes/Irrie No/False

1	Air Sampling	100	
1	Previous Day Sampling results noted in written section?	NA	
2	Previous Day Sampling results acceptable?	.1.	
	(Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³)	NIA	
3	Today's air samples collected? NON BLASTIN	16 DAY	
4	Notes regarding air samples including location and area conditions		
	where the two inside building and two outside negative air	NA	
	machine samples are collected noted in written section?		
5	Previous Air sampling data available for review at site?	EMAIL	
	Observations / Concerns		1,43
1	Any public or environmental safety concerns noted by contractor?		
	If so, are they noted in written section?		· ·
2	Any public or environmental safety concerns noted by occupants		
	in building?		
	If so, are they noted in written section?		
3	Other notable occurrences or pertinent information, and time of		
	occurrence		
	If so, are they noted in written section?	·	
200 35 - 127 - 127	Photographs taken to document area		
1	Photographs to document activities recorded?	V	
A			
200	Project Inspector Notes		
1	Project Inspector notes for day completed?		
2000	Corrective Actions	./^_	
1	If Corrective Actions are needed, are they noted in written section?	NA	
		7.00	
N	Signature & Date for daily notes		
1	Are daily notes signed and dated?		

INSPECTOR

Name (Spelled)

Name (Spelled)

•

Signature

Daily Inspection Report Checklist (Version 1) (6-11-14)

Date

Page 3 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
- If referring to any item above in Daily Observations/Activity Report, give row # from above
- Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

Daily Inspection Report Checklist

7-9-14

(Note Date and Report # on each sheet)

Daily Report #:

Date/_/	Daily Ne	POIL TI	
# Description * * ***	and the second		Yes/True Mo/False
A CONTRACTOR OF THE CONTRACTOR			
CIH Project Oversight Notes			
ST Hadjed Oversight Hotes			
	•		
	:		
	:		
CIH Project Oversight			
CIH Review of Daily Inspection	& Notes complete	d?	
CIH Review of Daily Inspection CIH Signature & Date for comp	letion of daily notes	s below?	
Certified Industrial Hygienist			
			•
Namo (Spalled)	· · · · · · · · · · · · · · · · · · ·	***************************************	<u> </u>
Name (Spelled)			
•			
Signature		Date	
	:		•
	i		

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
- If referring to any item above in Daily Observations/Activity Report, give row # from above
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Daily Observations & Activity Report

7-9-14 (Note)	Pate, Report # and Page #on each shee	t) _ b
Date /-9-/4	Daily Report #:	7-9-14

Nava and all all and
Notes on Daily Observations and Activities
0655 ARRIVED ON-SITE, CONTAINMENT INTACT.
0656 MANOMETER READS -OLLO"
0656 OBSERVED A FOUR PERSON CLIT CREW SUITING
UP FOR ENTRY TO CONTAINMENT.
0700 RECEIVED FROM LARRY (CGI SUPERVISOR) A
SMALL PLASTIC BAY CONTAINING PAINT CHIPS
REMOVED FROM THE EXTERIOR SURFACE OF
BUILDING 13'S WINDOW FRAMES. I WILL SUBJUIT
TO NVL FOR PCB ANALYSIS.
10 NIL POR ICU HURLISIS.
0803 BEGAN "BACKGROUND" DUST MONITORING AT
BARTHALAMEN WINERY
1050 inspected & & MH covers, No DEBRIS
NOTED.
1051 MANOMETER READS .020"
1030 SAME WORK CREW AS YESTERDAY 4 + SUPERVISOR
1100 MANDMETER REMOS, 021
1115 JOHN (MSI) CLEANING STOPAGE AREA BY
BUDA B. EVERYTHING IS SETERAGATED & CONERED
INSPECTOR

	VLI)	und		7-9-14	
Signature	0	my -	Date	······································	

Daily Observation / Activity Report (Version 1) (6-11-14)

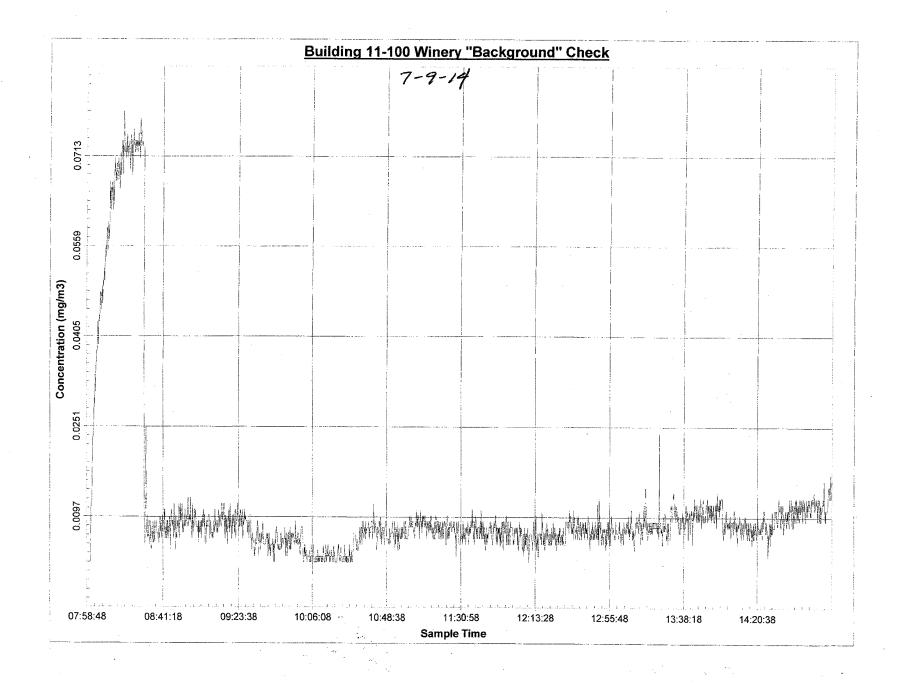
- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #

Daily Observations & Activity Report

Date	7-9-14 (Note Date, Report # and Page #on each sheet) Daily Report #: 7-9-14
Noteszón I	Daily. Observations and Activities
1450	CGI crow coming out OF CONTRIHMENT.
Į.	CLOT SPENT DAY BOXING BULK MEDIA AND
	DID AN INITIAL SPEAY-DOWN OF BUDG 13, USIN
I	COMPRESSED AIR
	MANOMETER READS .020"
i	STOPPED DUST MONITORING
1530	DEPARTED SITE
·	

	~
	:
INSPECTOR	
S	Taun 7-9-14
Signature	Date tion / Activity Report (Version 1) (6-11-14) Page 2 of 2

If referring to any item from Daily Inspection Checklist, give row #



Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date_ 7-8-14 Daily Report #: # Description Yes/True No/False A | Containment / Work Area 1 Work area set up as per the approved plan? 2 Satisfied with integrity of enclosure? No visible breaches or holes in containment? Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)? All Negative Air Machines operational? Have they been operational for the past 24 hours / since last report? 7 Viewing port available in external wall? Proper overlapping of wall & floor sheeting? 8 CGI manometer recording 24/7 and all logs are kept & updated? MANUAL All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces? 11 No suspect deficiencies in maintaining negative pressure 24/7 suspected? 12 Plastic bent inward at all locations? 13 Any anomalies visibly seen with the containment? 14 Any visible dust or emissions seen from containment? Any suspect paint debris or abrasive material seen on any surface outside of the containment? Worker decontamination station in operation with minimum three 16 _ state entry, including decontamination area with shower? Decontamination station being used by workers? 17 Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization? 19 Warning Signage per the work plan is in place, including all entry/exit points to containment? 20 Floor of the containment bermed? 21 | Straw waddle placed and maintained around the containment? GFCI used for all electrical circuits in use? 22 Standby generator(s) in place? 23 24 Emergency Projection Supplies including Spill Kit at site? B Work Practices No track out or visible emissions observed? 1 2 Water being used other than for shower? 3 Debris cleaned-up / disposed promptly? All bags/ containers filled are closed? /N 5/0E 4 Only currently approved methods to remove the paint are observed? 5

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
- If referring to any item above in Daily Observations/Activity Report, give row # from above
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

	te 7-8-14 (Note Date and Report # On Each Sheet) Daily Report #: 7-8-	14	
Dat			No/False
#	Description *****	yes/ irue	NO/Faise
			
C	Inlet Protection	197	10, 10, 13, 15
1	The interim measures to protect the storm and combined		
	sanitary sewer systems, described both in the IPWP and in		
	conditions for approval, are working effectively?		
2	Any visible debris in any outer filter? If so, note in written section.		
	Company of the second s		
D	Waste / Waste Storage Area		\$7 (JESS)
1	Any suspect paint debris or abrasive material seen on any surface		
	outside?		
2	Any suspect water leaking in area?		<u> </u>
3	Waste storage area is secure?	W	
4	Containers free of splits/punctures/tears	W	and the second s
5	Waste segregated?	~	
6	Signage as per the work plan posted in area?		
7	How much waste was generated today? Note in written section	NONE	
	Tiow much waste was generated today. Note in this control of the c	CLEAN-U	p)
E	Workers		
1	How many working? Noted in written section?		A CONTRACTOR OF THE PARTY OF TH
2	List Individual names on attached sheet in written section?	~	-Maintenantial -
3	Crew supervisor (Competent Person)? Noted in written section?		
4	Supervisor on site for the duration of the work?		AMERICAN PROPERTY OF THE PROPERTY OF THE PARTY OF THE PAR
5	Workers observed to be wearing respirators?		
	WOINERS OBSERVED TO BE WELLING TOOPHULOID.		AND THE PROPERTY OF THE PROPER
F	Worker Training / Certificates		
1	Confirmation that individuals in containment have current		
•	HAZWOPPER 40 Hour training certificates on site?		
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	-	
G	PPE (Fig. 1)		
1	Workers observed to be wearing respirators?		
2	Workers wearing protective coveralls?		
3	Workers wearing head covers?		
4	Workers wearing foot covers?		
Н	Work	ik salah	4.5
1	Time work started? Noted in written section?		
2	Time work ended? Noted in written section?		
3	Note in written section describing the area where work occurred?		
4	Note in written section describing work completed that day?	/	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
- If referring to any item above in Daily Observations/Activity Report, give row # from above
- Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

man and man the following the first	6 42 162	
2017 Carry Report III	8-14	al Trales
Description	yes/irue	avo/raise
Air Sampling		1111
Previous Day Sampling results noted in written section?	N/A A	10 BUST
Previous Day Sampling results acceptable?		
	NA	
Today's air samples collected? DUST MONITORING TO E	51. BAS	INE
Notes regarding air samples including location and area conditions		
where the two inside building and two outside negative air	la	
Previous Air sampling data available for review at site?	EMMIL	
		1
If so, are they noted in written section?		
Other notable occurrences or pertinent information, and time of	A STATE OF THE PARTY OF THE PAR	
		-
Photographs taken to document area		1.00
Project Inspector Notes		
Project Inspector notes for day completed?		
Corrective Actions		
If Corrective Actions are needed, are they noted in written section?	ONGONA	<u></u>
	$\vdash \mathcal{J} \dashv$	
Are daily notes signed and dated?	1	1
PECTOR		
D. J. 10111		
The state of the s		
ne (Spelled)		
Welland 7-8	-14	
and the state of t	and the second second	and the second of the second o
idea o /		Page 3 of 4
Inspection Report Checklist (Version 1) (6-11-14)		rage 3 OI 4
Note reasons for non-satisfactory responses in Daily Observations/Activit	v Danast	
	Description Air Sampling Previous Day Sampling results noted in written section? Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³) Today's air samples collected? Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section? Previous Air sampling data available for review at site? Observations / Concerns Any public or environmental safety concerns noted by contractor? If so, are they noted in written section? Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section? Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section? Photographs taken to document area Photographs taken to document area Photographs to document activities recorded? Project Inspector Notes Project Inspector notes for day completed? Corrective Actions If Corrective Actions are needed, are they noted in written section? Signature & Date for daily notes Are daily notes signed and dated? PECTOR Data Ausual Respector Notes Project Inspector daily notes Are daily notes signed and dated? PECTOR Data Ausual Respector Notes PECTOR Data Ausual Date	Previous Day Sampling results noted in written section? Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³) Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section? Previous Air sampling data available for review at site? Observations / Concerns Any public or environmental safety concerns noted by contractor? If so, are they noted in written section? Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section? Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section? Photographs taken to document area Photographs to document activities recorded? Project Inspector Notes Project Inspector Notes Project Inspector notes for day completed? Corrective Actions If Corrective Actions are needed, are they noted in written section? All Machine Corrective Actions If Corrective Actions are needed, are they noted in written section? Any day Machine Record Actions If Corrective Actions are needed, are they noted in written section? Any day Machine PECTOR Day Machine 17-8-14 Date

Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample

submission and data sheets to NVL Labs

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date

Daily Report #:

# Description		Yes/True No/False
CIH Project Oversight Notes		
CIH Project Oversight		
CIH Review of Daily Inspection & Not CIH Signature & Date for completion	es completed? of daily notes below?	
Certified Industrial Hygienist		
Name (Spelled)		
Signature	Da	ate

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
- If referring to any item above in Daily Observations/Activity Report, give row # from above
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Daily Observations & Activity Report (Note Date, Report # and Page #on each sheet) Daily Report #: 1-8-14
Notes on Daily Observations and Activities
0650 ARRIVED DN-SITE - CONTRINGENT INTACT.
0652 MANDMETER READS .027"
0555 LARRY INFORMED ME THAT CGI HAS BEEN
ON-SITE SINCE 0500. THEY WILL BE
LEAVING TODAY AT 1330 TO ATTEND A
COMPANY SAFETY MEETING
1100 CGI LLWICH BREKK
1101 MANDMETER READS . 626"
1300 CGI OUT OF CONTRILIMENT FOR DAY.
1301 THE NORTH, WEST, AND SOUTH SIDES OF
BUILDING 13 HAVE BEEN BULKED OUT AND
BOXED. BOXES TO REMAIN INSIDE CONTAINMENT
1330 CGI DEMETS 5172
1331 MANUMETER READS ,028"
1600 MANDIGETER RENDS . 636"
601 DEPARED SITE
NOTE: SAME CREW AS 7-7-14

INSPECTOR

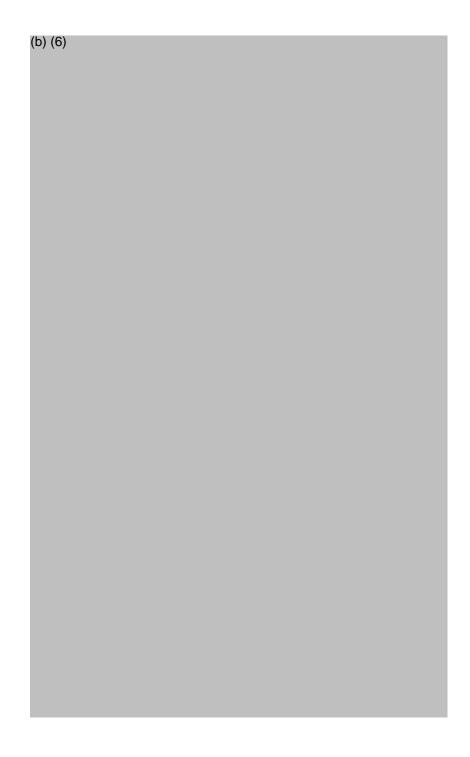
Stand	7-6	8-14
Signature	Date	
Daily Observation Activity Report (Version 1) (6-11-14)		Page of

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row#

Daily Observations & Activity Report (Note Date, Report # and Page #on each sheet)

Date /-/-/4	Daily Report #:	11.77
Notes on Daily Observations and Activ	ities 🧠 📜 💮 💮	
0650 ARRIVED ON-	SITE - CONTAIN	MENT INTACT
0652 MANDMETER	READS . 02	711
0655 OBSERVED CE	TI WORK CRE	EW SUITING-UP
FUR ENTRY TO CO		
0700 SPAN CHECKER,		D'D AND FLOW
CHECK DUST MOU.		
0770 BEGAN "BASELIA	LE" RUN FOR	2 DUST MONITOR
@1130 LUNCH BREAK		
1131 MANOMETER X	PENOS . 026	/1
1305 BEGAN PCB AIR		
TO TENANTS RE		,
1307 MANOMETER RE	MDS .027	
1500 CGI DONE FOX		
1517 AIR MONITORIN	4 HALTED	
1519 DUST MONITORI	No HADRED	
1520 SAME CLI CREW	I AS THURDAY	PLUS G. CAMP
(SEE ATTICHED)		
	AS .041"	
1525 MANOMETER RET INSPECTOR 1530 DEPART	SITE	
SH 1		7-7-14
Signature		
Daily Observation / Activity Report (Version 1)		Page of
 Include reasons for non-satisfactory res 	houses noted in pany inst	CCUVII CHCCMISC

If referring to any item from Daily Inspection Checklist, give row #



Daily Observations & Activity Report

FOR

Date 7-3	3-14 (Not	e Date, Report	# and Page Daily	#on each sh Report #:	eet)	-3-19	
Notes on Dai	y Observation	s and Activ	ties 🚁 👯				
were the second					······································		
NON-E	LASTINE	DAY.	NO	CHECK	(215)		
NOT ON	1-51TE.	MAKI	ille Co	ウルミナヤ	UCTION	1	
IN SPEC	I-SITE.	UFF-	SITE			e dada en a en el 1920 en 1920 de la composición de la composición de la composición de la composición de la c	
							· · · · · · · · · · · · · · · · · · ·
				-			
	A CONTRACTOR OF THE CONTRACTOR	<u> </u>	,				
	and an indicate of the forest constraints and difficulty of the forest constraints and		·				
				what the interest was a series on a second of the second		····	

INSPECTOR			, g. a				
A	. L. J.	,			1-	7-4-1	4
Signature Signature	- Mary		ikipi arada Mahada di Mahada di Karaba d		Date		
	n / Activity Report			d in Daily In	spection C	Page/ hecklist	of

If referring to any item from Daily Inspection Checklist, give row #

Daily Inspection Report Checklist

(Note Date and Report # on each shee	et)
	1 - 1

#	Description	Yes/True	No/False
[1372]		d agreement	Z.51.706.07.66.0
A	Containment / Work Area		A. 190 (195)
1	Work area set up as per the approved plan?		
2	Satisfied with integrity of enclosure?		
3	No visible breaches or holes in containment?	i i	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	1	
5	All Negative Air Machines operational?	8	
6	Have they been operational for the past 24 hours / since last report?	Bernand	
7	Viewing port available in external wall?	l	
8	Proper overlapping of wall & floor sheeting?	1	AND AND THE PARTY OF THE PARTY
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	2009
10	All measurements of pressure in containment are minimally -0.02		
1	inches of water or more to all adjacent spaces?	3	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?		
12	Plastic bent inward at all locations?	B	
13	Any anomalies visibly seen with the containment?		L
14	Any visible dust or emissions seen from containment?		اسسا
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		L
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	1	***************************************
17	Decontamination station being used by workers?		
18	Shower water is collected, not routed to any inlet. Any water		AMERICAN CONTRACTOR OF THE PROPERTY OF THE PRO
	collected is taken to waste area for future characterization?		
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	i	
20	Floor of the containment bermed?		A CONTRACTOR OF THE PROPERTY O
21	Straw waddle placed and maintained around the containment?		
22	GFCI used for all electrical circuits in use?	larene .	
23	Standby generator(s) in place?		
24	Emergency Projection Supplies including Spill Kit at site?	———	
47	Emergency i rejection ouppies including opin rate at site:		
В	Work Practices		\$\ . \$\$!\$\
1	No track out or visible emissions observed?	L-	And the second control of the control of the second control of the
2	Water being used other than for shower?		L
3	Debris cleaned-up / disposed promptly?	· Variance	an a
4	All bags/ containers filled are closed?		
5	Only currently approved methods to remove the paint are observed?		

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
- If referring to any item above in Daily Observations/Activity Report, give row # from above
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet) 7-2-14

Dat	te 7-2-14 Daily Report #: 7-2-1	4	
	Description	Yes/True	No/False
[
C	Inlet Protection	440	
1	The interim measures to protect the storm and combined		
•	sanitary sewer systems, described both in the IPWP and in	1	
	conditions for approval, are working effectively?		
2	Any visible debris in any outer filter? If so, note in written section.		lanner.
/D		16w 5.7952	1.92.2
1	Any suspect paint debris or abrasive material seen on any surface		1
	outside?		Value .
2	Any suspect water leaking in area?		Barre
3	Waste storage area is secure?	<u></u>	
4	Containers free of splits/punctures/tears	Q	
5	Waste segregated?	Lucia	
6	Signage as per the work plan posted in area?	l	
7	How much waste was generated today? Note in written section	MIK	
E	Workers	1.7.2.3.3	Carry 1
1	How many working? Noted in written section?	L-	
2	List Individual names on attached sheet in written section?	L	
3	Crew supervisor (Competent Person)? Noted in written section?	1	
4	Supervisor on site for the duration of the work?		
5	Workers observed to be wearing respirators?		AND DESCRIPTION OF THE PERSON
			* \$1.00 \ 10
F	Worker Training / Certificates		innerst bate
1	Confirmation that individuals in containment have current		
• montesta in an arrivate	HAZWOPPER 40 Hour training certificates on site?	ive	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?		and the state of t
G	PPE		vi lensini
1	Workers observed to be wearing respirators?		
2	Workers wearing protective coveralls?		
3	Workers wearing head covers?	NAME OF THE PARTY	
4	Workers wearing foot covers?	of the state of th	
Н	Work	140 (20)	Maria Para
1	Time work started? Noted in written section?	2	
2	Time work ended? Noted in written section?	1	
3	Note in written section describing the area where work occurred?	NORTH V	VALL
4	Note in written section describing work completed that day?	BLOG 1:	3
		COMPR	47e

Daily Inspection Report Checklist (Version 1) (6-11-14)

- Page 2 of 4
- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Dat	e 7-2-14 Daily Report #: 7-2		
#	Description	Yes/True	No/False
Lington			
241 %	Air Sampling	44.54.43	
1	Previous Day Sampling results noted in written section?	ATTACHEZ)
2	Previous Day Sampling results acceptable?		
	(Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³)	C/A in	PLUEST
3	Today's air samples collected?	- Landerson	
4	Notes regarding air samples including location and area conditions		
	where the two inside building and two outside negative air		
	machine samples are collected noted in written section?		
5	Previous Air sampling data available for review at site?	EMAIL	
755 N 18 18 18 18 18 18 18 18 18 18 18 18 18			
<u>၂</u> ရှိ	Observations / Concerns	1 (44.5 14.15.15.15.1	24 dates 34 32 22 2
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		levianterior
2	Any public or environmental safety concerns noted by occupants		**************************************
-	in building?		Same of the same o
	If so, are they noted in written section?		
3	Other notable occurrences or pertinent information, and time of	Manager and the second	
	occurrence		and the same of th
	If so, are they noted in written section?		
K	Photographs taken to document area		1. 10 f 1/4 1/4
1	Photographs to document activities recorded?	Sauran	
		N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The grant contract of
L	Project Inspector Notes	b	
1	Project Inspector notes for day completed?	No.	
W # 7		76-3375 G-656	- Commence (1975)
M	Corrective Actions	1	30.500.000.000
1	If Corrective Actions are needed, are they noted in written section?		
N	Signature & Date for daily notes	10/20/20/20	
્રા પ ્ 1	Are daily notes signed and dated?	U	- 1 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
<u></u>		<u> </u>	L
INS	<u>PECTOR</u>		

Doule	LANSING	
Name (Spelled)		

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date	Daily Report #:	
# Description	and the state of t	Yes/True No/False
Section 1.		
CIH Project Oversight Notes		
	# 47 mm = 1 mm	
		The second secon
CIH Project Oversight		
CIH Review of Daily Inspe	ection & Notes completed?	
CIH Signature & Date for	completion of daily notes below?	
Certified Industrial Hygienis	t	
No. of Constitution		
Name (Spelled)		
Signature		Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

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Daily Observations & Activity Report

	P 0 1 31	(Note Date, Report # ai	nd Page #on each sh	ieet) 🧠 🧠 💮	
Date	7-2-14	A CONTRACTOR OF THE PROPERTY O	Daily Report #:	1-2-14	

Notes on Daily Observations and Activities
0657 ARRIVED ON-SITE
0658 MANOMETER READS .040"
0659 CONTAINMENT STRUCTURE INTRET
19100 OBSERVED BUNSTING TEAM ENTERING
CONTRINGENT, WEARING FILL TYVEK OVER-
ALLS AND FULL-FACE RESPIRATORS.
0704 DUST MONITORING BEGAN, TO ESTABLISH
BASELINE.
0715 BERSTING BEGAN
OBOZ AIR SAMPLINIG BEGAN
0805 OBSERVED COT PERSONNEL PERFORMING
GENERA HOUSEKEEPING AROUND JUB SITE.
0805 RE-SET DUST MONITOR. T.W.A. FOR "BACK-
GROUND DUST 13 .036 - ACTION LEVEL = .087
0957 BLASTING STUPPED - BLDG 13 COMPLETED
1100 CREW ON SITE: CASWELL MINS, GRETCHEN CAMP,
KYVAIL DAVIS, RICK SCHOENROCK, FELICIANO
ANG ARODA
M

INSPECTOR

El

	4
Moderand	7-2-14
Signature	Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page / of 6

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #
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Rainier Commons Exterior Paint Removal Project Daily Observations & Activity Report (Note Date, Report # and Page #on each sheet)

	7-2-/4 Daily Report #: T-2
Notes or	n Daily Observations and Activities
1101	LARRY AMODAUGH -
1238	STOPPED AIR SAMPLING (BLASTING)
1238	
1240	OBSERVED JOHN (MSI) CHANGING TOP
for the same of th	LAYER OF FILTER PARCIC-AU 9/BS
1305	MANOMETER READS . 036"
1410	PROVIDED EPA REPRESENTATIVES WITH
	SITE TOUR OF PHASE I ACTIVITIES. MICH
	AND ZOTHERS WERE STRUND ENCLOSURE
	DECONTAMINATION, NAMS, SECURITY, AND I
Marketa (a Irang pingang paggang dan dinggah Pintan Marketa Panta	MONITORING. DISCUSSED, IN DETAIL, D.
Profits India of Supergraphy against the Control of the Supergraphy and the Control of the Supergraphy and Sup	MONITORING STRATEGY WITH EPA AIR
	EXPERT. SHOWED EPA - THEY VIEW.
	RESULTS OF BLASTIALS. THEY WERE
	ALL FAVORABLY IMPRESSED.
1306	STOPPED AIR SAMPLIATE
1824	DEPARTED SITE
<u> </u>	
INSPECT	<u>ror</u>
45	1-2-14
Signatur	Date Page Page

If referring to any item from Daily Inspection Checklist, give row #

submission and data sheets to NVL Labs

Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample

NVL Laboratories, Inc.

Analysis Report Polychlorinated Biphenyls (PCBs)

4708 Aurora Ave N, Seattle, WA 98103 p 206,547 0100 | f 206 634.1936 | www.nvllabs.com



Client: Rainier Commons, LLC

Address: 918 S. Horton Street, Suite 101

Seattle, WA 98134

NVL Batch No. 1411080.00

Method No.: NIOSH 5503 Client Project #: 2012-494

Date Received: 6/30/2014

Matrix: Air

Samples Received: 3 Samples Analyzed: 3

Attention: Mr. Doug Lansing Project Location: 3100 Airport Way S. Seattle, WA 98134

Lab Sample ID:	14068661	14068662	14068663	
Client Sample ID:	63014 DL PCB1	63014 DL PCB2	63014 DL PCB3	
Sample Description:	Hepa Exhaust #7	10' South of Containment BLDG 13)	Field Blank	
Sample Volume (L)	451.8	/ 1 /		
PCB Type	ug/m3	(ug/px3	ug/m3	And of the first o
Aroclor 1016	.4	ND	ND	de la companya de la
Aroclor 1221	ND	ND	ND	
Aroclor 1232	ND ·	ND	ND	The second secon
Aroclor 1242	ND	ND	ND	· · · · · · · · · · · · · · · · · · ·
Aroclor 1248	ND	ND	ND	- magnitude differ in 1
Aroclor 1254	2	43.0	ND	
Aroclor 1260	ND	ND	ND	
			* **	
Total: PCB Concentration	2.4	43.0	ND	Control 1992 - Contro
Reporting Limit (RL)	0.1	40.0	0.02	

Remarks: ug/m3 = Micrograms per cubic meter

L = Air volume in Liter

ND = None Detected (less than RL)

<RL = Below the reporting limit of instrument

Sampled by: Client Analyzed by: Shalini Patel

Date:07/01/2014

Preparation of these samples were conducted in accordance with EPA Method 3546 or other published test methods as noted in this report. Unless stated otherwise, the condition of all samples was acceptable at time of receipt. Reported sample results are based on dry weight and method QC results are acceptable unless stated otherwise. If samples were not collected by NVL personnel, then the accuracy of the results is limited by the methodology and aculty of the sample collector. This report shall not be reproduced except in full, without written approval of NVL Laboratories, Inc., Responsibility for interpretation of the reported data rests with the client. Page 1 of 1

Lab results for yesterdays PCB tests. As we anticipated, the Hepa filter reading was high. The reading for the location to the south of building 13 is skewed, since the battery did not hold a charge long enough to provide any significant readings. I have subsequently exchanged battery chargers.

Our ongoing corrective actions for this condition includes:

CGI - to further investigate the availability of filtering systems capable of screening for particulate smaller than.3 microns.

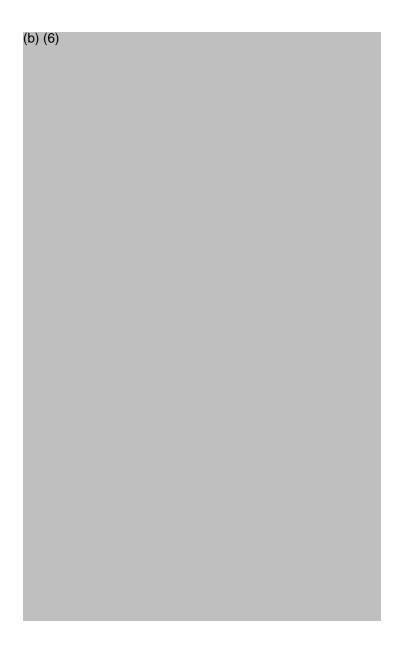
CGI - to increase end-of-shift housekeeping around NAM outlets to include vacuuming these areas with a wet/dry vacuum equipped with a Hepa filter.

NVL - will conduct research/testing of other published "Action Levels" or PELs. Additional testing will include a 10-hour air sampling regime and a 24 hour air sample.

With these actions implemented, it is the collective decision of Rainier Commons, counsel, and NVL Labs that blasting operations shall be allowed to continue.

Thanks;

Doug



(b) (6)

Daily Inspection Report Checklist

	m 1 11	(Note Date and Report # on each sheet)	m 1 de
Date	7-1-14	Daily Report #:	7-1-14
# D	escription	An All Control of Control	Yes/True No/False

Constant was a second			
C	Inlet Protection		100 Ve 1 c 7 s
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?		
2	Any visible debris in any outer filter? If so, note in written section.		6
D	Waste / Waste Storage Area		61.63E.53
1	Any suspect paint debris or abrasive material seen on any surface outside?		· ·
2	Any suspect water leaking in area?		L.
3	Waste storage area is secure?	W	
4	Containers free of splits/punctures/tears	lum .	
5	Waste segregated?	المسما	
6	Signage as per the work plan posted in area?		
7	How much waste was generated today? Note in written section	UNK	
E	Workers		
1	How many working? Noted in written section?	SAME AS	HONDAY
2	List Individual names on attached sheet in written section?	4 1	and the same of th
3	Crew supervisor (Competent Person)? Noted in written section?	11	gamman common of the policy to
4	Supervisor on site for the duration of the work?	l	
5	Workers observed to be wearing respirators?		
autin ummuniminte			
F	Worker Training / Certificates		Special Section 19
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?	L-	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	40	
G	PPE	N. S.	
1	Workers observed to be wearing respirators?	a	
2	Workers wearing protective coveralls?	lumarin .	
3	Workers wearing head covers?	Burren	able of the second
4	Workers wearing foot covers?		
Н	Work		
1	Time work started? Noted in written section?	bourne	
2	Time work ended? Noted in written section?	L	
3	Note in written section describing the area where work occurred?	NORTH V	UNCL
4	Note in written section describing work completed that day?	Service and a se	
	The state of the s		1

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Dat	e Daily Report #:		
#	Description	Yes/True	No/False
1 1	Air Sampling		
1	Previous Day Sampling results noted in written section?	EMAIL	
2	Previous Day Sampling results acceptable?		
	(Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³)	Berlin Jan	
3	Today's air samples collected?	V	
4	Notes regarding air samples including location and area conditions	٠.	
	where the two inside building and two outside negative air		
	machine samples are collected noted in written section?	Samuel and the	
5	Previous Air sampling data available for review at site?	EMAIL	A AND DESCRIPTION OF THE PARTY
3000 A 100		A TOP STEELER	
<u> </u>	Observations / Concerns	1.00	<u> </u>
1	Any public or environmental safety concerns noted by contractor?		(human)
-	If so, are they noted in written section?		
2	Any public or environmental safety concerns noted by occupants in building?		t-
	If so, are they noted in written section?		
3	Other notable occurrences or pertinent information, and time of	4	- Alleren
3	occurrence		George
	If so, are they noted in written section?		
	11 00; are they need in this of the control of the		and the second s
K	Photographs taken to document area		
1	Photographs to document activities recorded?	-	
	y 1		
3 L 0	Project Inspector Notes		
1	Project Inspector notes for day completed?	lum.	
M	Corrective Actions	935,335	
1	If Corrective Actions are needed, are they noted in written section?	MA	
		<u> </u>	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
N	Signature & Date for daily notes		
1	Are daily notes signed and dated?		

INSPECTOR

Name (Spelled)

Signature

Daily Inspection Report Checklist (Version 1) (6-11-14)

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date		Daily Report #:		
# Description	file are seed the con-		Yes/True	No/False
CIH Project Oversigh	t Notes			
1				
CILI Propost Over			1	
CIH Project Over CIH Review of Da	ily Inspection & Notes	completed?		
CIH Signature & E	Date for completion of	daily notes below?	And the state of t	1
Certified Industrial Hy	valanist			
Certined industrial ri	ygienist			
Name (Spelled)				
			Name and the state of the state	ntransport to the nation body.
Signature		Da	ate	

Daily Inspection Report Checklist (Version 1) (6-11-14)

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Daily Inspection Report Checklist

لأريا وسيو	(Note Date and Report # on each sheet)	
1-1-14	Daily Report #:	7-1-19

Da	te	1-14	-
#	Description	Yes/True	No/False
1-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2			
A	Containment / Work Area	1	
1	Work area set up as per the approved plan?		
2	Satisfied with integrity of enclosure?	1 ~	Agency was or interest or more than in a consistent
3	No visible breaches or holes in containment?		
4	Critical barriers are over any windows or openings to the building	1	
•	(Minimum 2 layers of 6 mil. plastic sheeting)?		
5	All Negative Air Machines operational?	V	The state of the s
6	Have they been operational for the past 24 hours / since last	1	
	report?		l
7	Viewing port available in external wall?		
8	Proper overlapping of wall & floor sheeting?	<u> </u>	
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	territory de la constant por la constant de la cons
10	All measurements of pressure in containment are minimally -0.02		
	inches of water or more to all adjacent spaces?		
11	No suspect deficiencies in maintaining negative pressure 24/7		
	suspected?		
12	Plastic bent inward at all locations?		
13	Any anomalies visibly seen with the containment?		·
14	Any visible dust or emissions seen from containment?		
15	Any suspect paint debris or abrasive material seen on any surface		/
<u></u>	outside of the containment?		
16	Worker decontamination station in operation with minimum three	V	
	state entry, including decontamination area with shower?		A CONTRACTOR OF THE PROPERTY O
17	Decontamination station being used by workers?	<u> </u>	angan permusukan menjada at menjada permusukan nejada permusukan nejada permusukan nejada permusukan nejada pe
18	Shower water is collected, not routed to any inlet. Any water	1	
40	collected is taken to waste area for future characterization?		-
19	Warning Signage per the work plan is in place, including all		
20	entry/exit points to containment? Eloor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?	-	
22	GFCI used for all electrical circuits in use?		
23	Standby generator(s) in place?		
24	Emergency Projection Supplies including Spill Kit at site?		***************************************
44	Emergency Projection Supplies including Spin Kit at site?		handig on the Salahannian Challer Salahannian Challenge of the Salahannian
В	Work Practices		
1	No track out or visible emissions observed?		
2	Water being used other than for shower?		And the second contract of the second contrac
3	Debris cleaned-up / disposed promptly?		
4	All bags/ containers filled are closed?		
5	Only currently approved methods to remove the paint are observed?		A CONTRACTOR OF THE PARTY OF TH
		Market Strategy and Control of the C	

Daily Inspection Report Checklist (Version 1) (6-11-14)

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Daily Observations & Activity Report

	Date
	Notes on Daily Observations and Activities
	0658 ARRIVED ON-SITE
	0705 BEGAN DUST MONITORING
	0708 OBSERVED Z CGI WORKERS "SUITED-UP"
	FOR ENTRY INTO CONFINED AREA
	0715 BLASTING BEGAN
	0755 AIR SAMPLING BETTAN 13-200 & HEPA#5
A10	OSCO MANIOMETER READS . 028"
	0830 RECEIVED CATCH BASIN SAMPLING DATA
	(PRE-BLASTING) COLLECTED SEDIMENTS ONLY
	FROM C/B#1 AND SEDIMENTS AND AQUEOUS
	SAMPLES FROM 9/13#3. RESILTS, AS REPORTED
	TO ME BY VERED, ARE:
	- NO PUBS IN APPLEAUS SAMPLE
	- VERY LOW CONCENTRATION OF PCBS IN
	SEDIMENT SAMPLE
	AS A PRECAUTION, R.C. WILL DO SOME
	ON-SITE CLEANING AFTER CUR 2ND ROUND
	OF SAMPLING, SCHEDIKED FOR TODAY. THE
	INSPECTOR
	Staniel 7-1-14
	Signature
	Daily Observation Activity Report (Version 1) (6-11-14) Page of
	 Include reasons for non-satisfactory responses noted in Daily Inspection Checklist If referring to any item from Daily Inspection Checklist, give row #
	and the state of t

• Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample

submission and data sheets to NVL Labs

Daily Observations & Activity Report
(Note Date, Report # and Page #on each sheet)

Date	(Note Date	, Report # and Page #d Daily Re	port #:	'-/-14
Notes on Dail	y Observations and	Activities		1. San
(CONT) 2	A ELEVATED	D READING	S OCCUR	ED PRIOR,
THE	START OF	- WOCK, T	HEREFORE	ARE UN
RE.	LATED TO.	BLASTING	OPERATIO	us.
RILISE	WATER FOX	e RESPIRA	FOR CLE	FAN-UP US
ialsid	E DE-cor	CITAMINAT.	IN ARE	A. WATER
15 01	SPOSED OF	- VIA SHOW	WER DE	Ajul jul
DE-CO	IN AREA.	WATER	COLLECTE	D IN 550
Deum	FOR CLA	531FICAT	ios.	
	BSERVED N			- 481.53
1	SEDIME			
I .	SMARING	ι.	norman and Maria has a marine and a marine proper of the proper operation of the second of the secon	
	BLASTING	•		
_	Air SAN		OPPED)	
	カミアハヒナモシ	1	general filmen manus filmen men men men men men men men men men	
		•	ran yara canada da aran ya gaya iya iya 4 masa kanada kalandaya ya kanada ka aran da aran da aran da aran da a	
			errendere vertre i tres i sever sy, reachteressen met met delikasse andrenesse in PAP-PP	
			And the second s	
				add Committee on the Secretary of the Se
INSPECTOR				
error and a second seco				
			7,	1-14
Signature			Date	
•	/ Activity Report (Vers			Page 2 of 2
	asons for non-satisfacto			Checklist
 Include re 		ory responses noted in		The beautiful to the same of t

• Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample

submission and data sheets to NVL Labs

Daily Inspection Report Checklist

Date 6 30 14 (Note Date and Report # on each sheet)

Daily Report #: 6 30 4

Wes/True No.

Proposition of			
A	Containment / Work Area		
1	Work area set up as per the approved plan?	سسا	
2	Satisfied with integrity of enclosure?	レレ	
3	No visible breaches or holes in containment?	レ	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	~	and the first of the second of
5	All Negative Air Machines operational?		
6	Have they been operational for the past 24 hours / since last report?		ala ang ang paganananan, anana a ana alamin a fang ang ang ga ga palang et a
7	Viewing port available in external wall?		
8	Proper overlapping of wall & floor sheeting?		ayygangan ang ay kan iy sanin ni tanti fali indisi jamasart
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	accessore producerous references for help the stock (site or page
10	All measurements of pressure in containment are minimally -0.02		
L	inches of water or more to all adjacent spaces?		
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	~	gaggagi eg pagk-sept millited film hall til til sept skille de delikation
12	Plastic bent inward at all locations?	W	
13	Any anomalies visibly seen with the containment?		1
14	Any visible dust or emissions seen from containment?		سسا
15	Any suspect paint debris or abrasive material seen on any surface		اسما
	outside of the containment?		
16	Worker decontamination station in operation with minimum three	- L	
	state entry, including decontamination area with shower?		
17	Decontamination station being used by workers?	~	
18	Shower water is collected, not routed to any inlet. Any water	_	
	collected is taken to waste area for future characterization?		alphaneman (caracter) and attended the state of the state
19	Warning Signage per the work plan is in place, including all	_	
	entry/exit points to containment?	١	Many water over any parties
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?	استسسانا ا	
22	GFCI used for all electrical circuits in use?	L	
23	Standby generator(s) in place?		
24	Emergency Projection Supplies including Spill Kit at site?	i	
В	Work Practices		
1	No track out or visible emissions observed?		
2	Water being used other than for shower?		سا
3	Debris cleaned-up / disposed promptly?	سا	enterations of sections and productive to the contraction of the contr
4	All bags/ containers filled are closed?		
5	Only currently approved methods to remove the paint are observed?	-	
			agent and any or had to the first of the fir

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date_	6-30-1	4		Daily Report #:_	6	<u> 30-/</u>	4
#	Description		A. A. Harr			Yes/	True No/False

			AND RESIDENCE OF THE PROPERTY
C	Inlet Protection		
1	The interim measures to protect the storm and combined	1000000	
'	sanitary sewer systems, described both in the IPWP and in		
	conditions for approval, are working effectively?	W	
2	Any visible debris in any outer filter? If so, note in written section.		سسا
<u> </u>			AND ASSESSMENT OF THE PARTY OF
D	Waste / Waste Storage Area	100	1
1	Any suspect paint debris or abrasive material seen on any surface		
	outside?	The second secon	
2	Any suspect water leaking in area?		
3	Waste storage area is secure?		
4	Containers free of splits/punctures/tears	- V	
5	Waste segregated?	/	
6	Signage as per the work plan posted in area?		
7	How much waste was generated today? Note in written section	YNK	
			- <u> </u>
E	Workers		
1	How many working? Noted in written section?		
2	List Individual names on attached sheet in written section?	W	
3	Crew supervisor (Competent Person)? Noted in written section?		
4	Supervisor on site for the duration of the work?		
5	Workers observed to be wearing respirators?		
٠F	Worker Training / Certificates		
1	Confirmation that individuals in containment have current		
	HAZWOPPER 40 Hour training certificates on site?	Annual to the second se	A STATE OF THE STA
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	40	
G	PPE		* 1000
1	Workers observed to be wearing respirators?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
2	Workers wearing protective coveralls?		Angles of the State of the Stat
3	Workers wearing head covers?	//	And the last of th
4	Workers wearing foot covers?	·····	
Н	Work		
1	Time work started? Noted in written section?		
2	Time work started? Noted in written section?		cyprocessory as a survey state of the survey of an individual
3	Note in written section describing the area where work occurred?	1	
4	Note in written section describing work completed that day?	-	
7	TAGE IT WILLEST SCHOOL GESCHAINS WORK COMPLETED THAT GAY!		designations, are existing the control of the contr
		L	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
- If referring to any item above in Daily Observations/Activity Report, give row # from above
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Dat	te 6-30-14 (Note Date and Report # on each sneet) Daily Report #: 4-3	1-11	
******	Description	Voc/True	No/False
	12000/pto/f	1.3-3/3.44	30.25
	Air Sampling		
1	Previous Day Sampling results noted in written section?		
2	Previous Day Sampling results acceptable?		
-	(Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³)		-
3	Today's air samples collected?	-	
4	Notes regarding air samples including location and area conditions		
-	where the two inside building and two outside negative air		
	machine samples are collected noted in written section?		
5	Previous Air sampling data available for review at site?	<i>'</i>	and the second s
J		1,11	100
1	Any public or environmental safety concerns noted by contractor?		
	If so, are they noted in written section?		
2	Any public or environmental safety concerns noted by occupants	:	
	in building?		
-	If so, are they noted in written section?		
3	Other notable occurrences or pertinent information, and time of		,
	occurrence If so, are they noted in written poetion?		
	If so, are they noted in written section?		
K	Photographs taken to document area		
1	Photographs to document activities recorded?	1	-
L	Project Inspector Notes		
1	Project Inspector notes for day completed?	W	
AP (80) - 1 - 1 - 1 - 1			
M	Corrective Actions		
1	If Corrective Actions are needed, are they noted in written section?	<i>'</i>	***************************************
			(1,54) A. S. O. M. C.
N 1	Signature & Date for daily notes		
	Are daily notes signed and dated?		·· ·····
INS	PECTOR		
~-			
	Pout LANSING		
Nan	ne (Spelled)	·····	Accessive spirituals.
* *****	ing (abouted)		
	10/	ند ن	
	MESMUM 6-30.	19	www.noreconsistendede
Sign	nature Date	•	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Daily Report #:

# Description	Daily Report		Yes/True	No/False
CIH Project Oversight Notes				
	· · · · · · · · · · · · · · · · · · ·			
	international comments and the second se	ilikanga normagagananing ngganas paga napranganang naprangalahiki ini ini bahataya	nametrijanjo divis iliksi darikat din pumpuna gan	, and an indicate the contract of the contract
CIH Project Oversight CIH Review of Daily Inspec	tion 8 Notes completed?			
CIH Signature & Date for co		elow?	nde for experience of the state	
Certified Industrial Hygienist				
Name (Spelled)			<u>u en gant a qua mara a an arta e deneritar e prop</u>	namo) tri incer ini
		nima ka kun ya ka kun ka kun kun ka ka kun ka	and the special and the second se	gyan addiron o turbu (turbu g
Signature		Date		

Daily Inspection Report Checklist (Version 1) (6-11-14)

Date

Page 4 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Observations & Activity Report

	nd Page #on each sheet)
Date 6.30-14	Daily Report #: 6-30-14

Notes on Daily Observations and Activities
0655 ARRIVED ON-SITE
0656 MANDMETER READS =,065"
0658 TRACTED CONTINUES DUST MONITORING
0716 STARTED AIR SAMPLIALLY
6-27-14 SEATTLE FIRE DEP'T WAS ON CAMPUS
FOR ROUTINE TRAINING, I BROUGHT THEM
DOWN TO BUILDING 13, SO THEY CAND SEE
WHAT WE'RE DOING, LT. KYLE WHITE,
206-386-1413, INDICATED THAT IT IS
ACCEPTABLE TO PARK THE FOCKLIFT IN
THE COURTYARD DRIVELWAY OUERNIGHT, SINKE
THEY WOULD NEVER BRING A TRUCK BACK
THERE,
WHER ASKED ABOUT RISKS TO FIREFIGHTES
IF CALLED ON TO FIGHT A FIRE AN AF
A CONTAINED AREA, I SUGGESTED THEY
WEAR FULL-FACE RESPIRATORS AND PROTECT
IVE GETTE. I RECEONENDED THAT THEY
INSPECTOR
Solf June 6-30-14
Signature Date
Daily Observation / Activity Report (Version 1) (6-11-14)

Daily Observation / Activity Report (Version 1) (6-11-14)

Include reasons for non-satisfactory responses noted in Daily Inspection Checklist

• If referring to any item from Daily Inspection Checklist, give row #

Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

Daily Observations & Activity Report

<i>p</i> 1	(Note Date, Report # a	ind Page #on each she	eet)
Date 6-30-14		Daily Report #:	6-30-14
	and the state of t		

Notes on Daily Observations and Activities
(CON'T) DECONTAMINATE AFTER THE-FACT
WITH WHATEVER THEIR STANDARD
PRACTICES ARE FOR HAZARDOUS MATIS.
I MOICATED THAT IT IS OK TO USE MATER
TO FIGHT A FIRE, BUT IT SHOULD BE
CONTAINED, IF POSSIBLE.
0830 BEASTING BEGAN
0831- SAME CREW ON-SITE AS LAST FRIDAY
0845- MSPECTED ALL MH AND YBS. ALL CLEAR
1015- MANOMETER READING BELOW .02".
LARRY SHUTDOWN OPERATIONS AND CHANGED
ALL PRE-FICTERS.
1040- MANOMETER REMOS .031"
6-27-14 1740 - RECEIVED LAB REPORT FOR
6-26-14 - PCB LEVELS IN 13-200 ARE
SIGNIFICANTLY IMPROVED, BELOW METION
LEVEL. POBLEVELS AT HEPA EXHAUST
#1 EXCEED ALLOWABLE MAXIMUM. I
INSPECTOR

Signature

Page Z of 4

- Daily Observation / Activity Report (Version 1) (6-11-14)

 Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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Daily Observations & Activity Report

1 11	(Note Date, Report # and Page #on each	sheet)
Date 6-30-14	Daily Report #:	

Notes on Daily Observations and Activities
(CON'T) 6-27-14 1740 - IMMEDIATELY NOTIFIED
MARK AND GAVE A STOP-WORK ORDER.
AFTER CAREFUL EXAMINATION OF BOO BOTH
THE CONTRINUENT STRUCTURE AND WOCK
PRACTICES, MARK'S TEAM FOUND NO
DEFECTS IN EITHER AREA. AFTER FURTHER
REVIEW MARK SUGGESTED THAT PERHAPS
THE PARTICULATE SIZE OF THE BLASTED
MATERIAL MAY BE SMALLER THAN THE
HEPAS FILTERIAL CABABILITY. MARK
PROPUSED ADDING AN ADDITIONAL LAYER
OF FILTER FABRIC IN FRONT OF THE
HEPA FILTER TO CATCH SMALL, AIRBORNE
PARTICULATE, CORRECTIVE ACTION WAS
APPROVED, WITH THE PROVISION THAT
NULLABS PROVIDE TESTING OF PARTIC.
SIZE AT HEPA EXHACIST.
1350 DAVE AND MARCIES ON-SITE TO

INSPECTOR

Signature C-30-14
Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 3 of 4

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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Daily Observations & Activity Report	
(Note Date, Report # and Page #on each sheet)	

Date_6 30.74	Daily Report #: 6-30-79
Notes on Daily Observations and A	ctivities
1350 (CONT) COLLE	CT PARTICULATE SIZE
READINGS. REI	PORT TO FOLLOW
1230 - OBSERVED.	JOHN FROM MSI CHANGING
TOP LAYER OF.	FICTER FABRIC ON ALL
M/H & C/135	
1430 BEASTING	5707967)
1538 AIR SMPL	inte puist monitoring
STOPPED	
1540 CGIL WERE	DO ON THE LOWER SCETTICH
OF THE E	AST WALL OF BLPG. 13
INSPECTOR	
Signature	Date

Daily Observation / Activity Report (Version 1) (6-11-14)

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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NVL Laboratories, Inc.

4708 Aurora Ave N, Seattle, WA 98103

Analysis Report Polychlorinated Biphenyls (PCBs)

p 206.547.0100 | f 206.634.1936 | www.nvllabs.com



Client: Rainier Commons, LLC

Address: 918 S. Horton Street, Suite 101

Seattle, WA 98134

Attention: Mr. Doug Lansing

Project Location: 3100 Airport Way S. Seattle, WA 98134

NVL Batch No. 1410864.00

Method No.: NIOSH 5503

Client Project #: 2012-494

Date Received: 6/26/2014

Matrix: Air

Samples Received: 3

Samples Analyzed: 3

Lab Sample ID:	14067647	14067648	14067649
Client Sample ID:	62614DLPCB1	62614DLPCB2	62614DLPCB3
Sample Description:	Inside 13-200	HEPA Exhaust #7	Field Blank
Sample Volume (L)	389.0	397.0	
PCB Type	ug/m3	ug/m3	ug/m3
Aroclor 1016	ND	.5	ND
Aroclor 1221	ND	ND	ND
Aroclor 1232	ND	ND	ND
Aroclor 1242	ND	ND	ND
Aroclor 1248	ND	ND	ND
Aroclor 1254	.1	2.8	ND
Aroclor 1260	ND	ND	ND
i de la compania de compania de la c En la compania de la	о с Сомо на при на се поторит в Въргания в при водина до при на при водина в се в постоя в под в постоя в под		, Naziri (g. 1940-1955) - Arthur Martin Arthur (f. 1965) (f. 1965)
erme Trock i crique de Tabrille durante en en en entrellèration description de la commenciation de la commencia La commenciation de la commenc	and the second of the second o	mangka sandan manggang pilaha kamanak atawat ya mara tara ara ara ta ta da ta mara ara ta ta ta da ta da ta da	n versione de la transmissión de la grapa pour 1 ° 1 ° 1 ° 1 ° 1 ° 1 ° 1 ° 1 ° 1 ° 1
egyptometrology, 1 (typ. 1 - 11 - 1 - 1, 1 - 11 - 1)	e explicite moneta agraphica e que que en esta en en entre en el entre en el entre en el entre en el entre en	 Strongfu Javinskip, musepp nis van it skipmejavens, in the first of the strong of the s	e and recomposition of some source of the control o
Total: PCB Concentration	0.1	3.3	ND
Reporting Limit (RL)	0.1	0.1	0.021

Remarks: ug/m3 = Micrograms per cubic meter

L = Air volume in Liter

ND = None Detected (less than RL)

<RL = Below the reporting limit of instrument

Sampled by: Client

Analyzed by: Evelyn Ahulu

Date:06/27/2014

DRAFT

Preparation of these samples were conducted in accordance with EPA Method 3546 or other published test methods as noted in this report. Unless stated otherwise, the condition of all samples was acceptable at time of receipt. Reported sample results are based on dry weight and method QC results are acceptable unless stated otherwise. If samples were not collected by NVL personnel, then the accuracy of the results is limited by the methodology and acuity of the sample collector. This report shall not be reproduced except in full, without written approval of NVL Laboratories, Inc., Responsibility for interpretation of the reported data rests with the chest.

Page 1 of 1

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Dat	te 6-27-14 (Note Date and Report # of each sheet) Daily Report #: 6-27	-14	
#	Description	Yes/True	No/False
			Augustania de la composição de la compos
A	Containment / Work Area		
1	Work area set up as per the approved plan?	- W	
2	Satisfied with integrity of enclosure?		And the state of t
3	No visible breaches or holes in containment?	~	
4	Critical barriers are over any windows or openings to the building	e lagrama cara servici e more e e empre di indicade	
	(Minimum 2 layers of 6 mil. plastic sheeting)?	~	
5	All Negative Air Machines operational?	V	
6	Have they been operational for the past 24 hours / since last	~	,
	report?		
7	Viewing port available in external wall?	ν,	
8	Proper overlapping of wall & floor sheeting?		
9	CGI manometer recording 24/7 and all logs are kept & updated?	MANUAL	i in all proposition de la company de la com
10	All measurements of pressure in containment are minimally -0.02		
	inches of water or more to all adjacent spaces?		
11	No suspect deficiencies in maintaining negative pressure 24/7		
-	suspected?	CORRECT	
12	Plastic bent inward at all locations?		
13	Any anomalies visibly seen with the containment?		
14	Any visible dust or emissions seen from containment?		
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		~
16	Worker decontamination station in operation with minimum three		And the second s
10	state entry, including decontamination area with shower?	~	
17	Decontamination station being used by workers?	~	Andreas and the second section of the second
18	Shower water is collected, not routed to any inlet. Any water		***************************************
	collected is taken to waste area for future characterization?	✓	
19	Warning Signage per the work plan is in place, including all		
	entry/exit points to containment?	/	
20	लिoor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?	V	
22	GFCI used for all electrical circuits in use?	V	
23	Standby generator(s) in place?		- Andrew Control of the Control of t
24	Emergency Projection Supplies including Spill Kit at site?		
В	Work Practices		9.9
1	No track out or visible emissions observed?		
2	Water being used other than for shower?		
3	Debris cleaned-up / disposed promptly?	-Y	
4 5	All bags/ containers filled are closed? Only currently approved methods to remove the paint are observed?		
- 2	Only currently approved methods to remove the paint are observed?		And the state of t

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Daily Report #:_____

#	Description	Yes/True	No/False
Lance		Auditoria de la companyone	
		en personal de la companya del la companya de la co	- Landing of the land
C	Inlet Protection		
1	The interim measures to protect the storm and combined		The state of the s
•	sanitary sewer systems, described both in the IPWP and in		
1	conditions for approval, are working effectively?	. •	
2	Any visible debris in any outer filter? If so, note in written section.		~
			
SD.	Waste / Waste Storage Area		
1	Any suspect paint debris or abrasive material seen on any surface		
	outside?		~
2	Any suspect water leaking in area?		<u> </u>
3	Waste storage area is secure?	~	
4	Containers free of splits/punctures/tears		
5	Waste segregated?		
6	Signage as per the work plan posted in area?	V	
7	How much waste was generated today? Note in written section	LINK	and the second his second popular contract of the second
E	Workers		
1	How many working? Noted in written section?	3	
2	List Individual names on attached sheet in written section?		
3	Crew supervisor (Competent Person)? Noted in written section?		paramagnical annual relative production in the other
4	Supervisor on site for the duration of the work?	V	والمعاونة ومداء والمعاونة والمعاونة والمعاونة والمعاونة
5	Workers observed to be wearing respirators?		
∵F /	Worker Training / Certificates		34.55
1	Confirmation that individuals in containment have current	./	
	HAZWOPPER 40 Hour training certificates on site?	<i>V</i>	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	40	
G	PPE		Control (Control (Control
1	Workers observed to be wearing respirators?		and the second s
2	Workers wearing protective coveralls?		embers of the Assessment of the second of th
3	Workers wearing head covers?		***************************************
4	Workers wearing foot covers?		

Daily Inspection Report Checklist (Version 1) (6-11-14)

Time work started? Noted in written section? Time work ended? Noted in written section?

H Work

2

3

6-27-14

Date

Page 2 of 4

Note reasons for non-satisfactory responses in Daily Observations/Activity Report

Note in written section describing the area where work occurred?

Note in written section describing work completed that day?

- If referring to any item above in Daily Observations/Activity Report, give row # from above
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Daily Inspection Report Checklist

	1 22 11	(Note Date and Report # on each sheet)	10-27-14
Date	6-27-14	Daily Report #:	Let
# D	escription 🦈 🙏		Yes/True No/False
Transcript broken			

31 %	Air Sampling	3.5	100 A 100 A 1
1	Previous Day Sampling results noted in written section?	luman	
2	Previous Day Sampling results acceptable?		
	(Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³)		
3	Today's air samples collected?		and the state of t
4	Notes regarding air samples including location and area conditions		
	where the two inside building and two outside negative air		
	machine samples are collected noted in written section?	V	
5	Previous Air sampling data available for review at site?	EMM	urpuniando que propriedo en el 1800 de la como en 180
7678027702			
-	Observations / Concerns		
1	Any public or environmental safety concerns noted by contractor?		1
	If so, are they noted in written section?		water to the contract of the boundary of the contract of the c
2	Any public or environmental safety concerns noted by occupants		
	in building?		
	If so, are they noted in written section?	and the second s	
3	Other notable occurrences or pertinent information, and time of		/
1	occurrence		
-	If so, are they noted in written section?	and the first section of the section	
· K	Photographs taken to document area		and the second
1	Photographs to document activities recorded?		
	Photographs to document activities recorded:		
L	Project Inspector Notes		
1	Project Inspector notes for day completed?		<u> </u>
·	and the second s		
M	Corrective Actions	,	1000
1	If Corrective Actions are needed, are they noted in written section?	NIA	
N.	Signature & Date for daily notes		
1	Are daily notes signed and dated?	ν	
To a comment of the comment			

INSPECTOR

Name (Spetfed) Drug Lawsing

Signature Ce-27-14 Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Daily Report #:	
The second second second second	Yes/True No/False
A Part of the Control	
ction & Notes completed?	
ompletion of daily notes below?	and the second s
i L	nga pagangangan dangan nga 1970 nga pagangangan na mangangan nga balan dangan pagangan nga balan dangan nga pa
Dat	te
	tion & Notes completed? ompletion of daily notes below?

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

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Daily Observations & Activity Report

10-11	(Note Date, Report # and Page #on each she	et)
Date 6-27-14	Daily Report #:	6-61-14

	Notes on Daily Observations and Activities
	0655 - ARRIVED ON-SITE
410	0657 - MANDMETER RENDS . 662"
٧/	0705 - HELD TELECONFERENCE WITH MARK
• •	MARK INFORMED ME THAT THE PERIMETER
	OF THE PARAPET FLASHING HAS BEEN
	COMPLETELY SEALED WITH FOAM. FURTHER
	DUCT TAPE HAS BEEN APPLIED AT ALL
	HEPA FILTER REPLACEMENT POINTS, TO
	AUGMENT SEALING CORRECTIVE ACTION
	FOR HIGH PCB READING IN 13-200 HAS
	BEEN REPORTED AS COMPLETE, OK TO
	RESUME BEASTING AND AIR SAMPLING.
ر/	0730 BLASTING ON THE MORTHERY GUAD OF
	THE EAST WALL BEGINS
	0746 AIR SAMPLING BEGINS
-	0753 CALIBRATE SET-UP CONTINUOUS DUST
	MONITOR. MANUAL ZURD = COMPLETE
	SENSOR CALIBRATE 13.4-10%. APRIAL = 12.9 OK
	INSPECTOR

Signature Signature

Ce - 27 - 14 Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page ____ of ____

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #
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Dally O	2261 Agrious	OC ACTIVITY	vehour
Inte Date	Report # an	d Page #on	each sheet)

1 7-11	(Note Date, Report # and Page #on each sheet)	1-07-11
Date 6-21-14	Daily Report #:	0-6/14

Note	s on Daily Observations and Activities
07	53 (CONT) CHECKED FLOW RATE - 4.DLAM O.K.
	SET SAMPLE SIZE = 10UM
***************************************	SET SAMPLE FREQUENCY = 10 SEC
light thinks the soul of light color colors	STARTED SAMPLING @ 0813
***************************************	AUTO PIRETE = 30 MINUTES
08:	20 - CONDUCTED VISUAL MISPECTION OF AREA;
	NO INDICATION OF BREECH OR DESBAS
12/2	2 - OBSERVED JOHN CHANGING YOP FICTER LAYER
	FOR ALL C/B & S/Ds.
1220	O- BLASTING STOPPED - AIR COMPRESSOR PROPREMS
CR	EW = FELICIANO ANGARICA, THEE GAMMY RICK
	SOUVENROCK, BRANDON DOBIASH
500	PERVISOR- LARRY MINDAUGH
123	5 CGI CREW STARTED CLEAN-UP INISIDE
***************************************	ENELOSURE
135	4 AIR SAMPLING STOPPED - DUST MONITORING STOPP
161	4 TURNED SAMPLES OVER TO DAVE.
and the St. Company of a gray of the section	

INSPECTOR

Stoffsund	6.27-14
Signature	Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page <u>2</u> of <u>2</u>

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Daily Report #:_____

6-25-14

Date

6-25-11

#	Description	Yes/True	No/False
Fareseas			ı
A			4 10 10 10 10
1	Work area set up as per the approved plan?		
2	Satisfied with integrity of enclosure?		
3	No visible breaches or holes in containment?		
4	Critical barriers are over any windows or openings to the building		
	(Minimum 2 layers of 6 mil. plastic sheeting)?		
5	All Negative Air Machines operational?		
6	Have they been operational for the past 24 hours / since last	/	
	report?		
7	Viewing port available in external wall?		And the second section of the
8	Proper overlapping of wall & floor sheeting?		
9	CGI manometer recording 24/7 and all logs are kept & updated?		
10	All measurements of pressure in containment are minimally -0.02		
	inches of water or more to all adjacent spaces?		
11	No suspect deficiencies in maintaining negative pressure 24/7	corper	
	suspected?		and the second s
12	Plastic bent inward at all locations?		
13	Any anomalies visibly seen with the containment?		
14	Any visible dust or emissions seen from containment?		
15	Any suspect paint debris or abrasive material seen on any surface		/
4.0	outside of the containment?		
16	Worker decontamination station in operation with minimum three		
47	state entry, including decontamination area with shower?		
17	Decontamination station being used by workers?		
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?		
19	Warning Signage per the work plan is in place, including all		and the second section of the second
13	entry/exit points to containment?		
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?		
22	GFCI used for all electrical circuits in use?	~	A programme of the control of the co
23	-Standby generator(s) in place?		And the first control on the supplementation of
24	Emergency Projection Supplies including Spill Kit at site?		·
<u>~</u>	Effergency Projection Cupplies morading opin fat at one.		
В	Work Practices		
1	No track out or visible emissions observed?		والمستوارية والمستوار والم
2	Water being used other than for shower?	The state of the s	
3	Debris cleaned-up / disposed promptly?	/	
4	All bags/ containers filled are closed?	'	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

Note reasons for non-satisfactory responses in Daily Observations/Activity Report

Only currently approved methods to remove the paint are observed?

- If referring to any item above in Daily Observations/Activity Report, give row # from above
- Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

			(Note Date a	and Report # on	each sheet)	6-26	-1d	
Nate	6-26-	14	•	Daily R	teport#:			
Date_	escription)	,	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	90	Section 1	ye.	s/True No/F	alse
# 1	sezcubilou	24.7						

			
C	Inlet Protection	- 100	
1	The interim measures to protect the storm and combined		
- 1	sanitary sewer systems, described both in the IPVVF and in		
	conditions for approval are Working effectively!		
2	Any visible debris in any outer filter? If so, note in written section.		
D	Waste / Waste Storage Area :		
1	Any suspect paint debris or abrasive material seen on any surface		
	outside?		~
2	Any suspect water leaking in area?		paragraphic states and the second states are second states are second states and the second states are sec
3	Waste storage area is secure?		Charles and the special of the Carles and the Carle
4	Containers free of splits/punctures/tears		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5	Waste segregated?		- A
6	Signage as per the work plan posted in area?	NONE	Landania (m. 1884)
7	How much waste was generated today? Note in written section	None	
E	Workers		
1	How many working? Noted in written section?		
2	List Individual names on affached sheet in Written Section:		
3	Crew supervisor (Competent Person)? Noted in written section?		
4	Supervisor on site for the duration of the work?		
5	Workers observed to be wearing respirators?		***************************************
THE PARTY OF THE P			
F	Worker Training / Certificates		
1	Confirmation that individuals in containment have current		
	HAZWOPPER 40 Hour training certificates on site?	40	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	70	
G	PPE	+ ,/	
1	Workers observed to be wearing respirators?	+ -	
2	Workers wearing protective coveralls?	1	
3	Workers wearing head covers?	1	
4	Workers wearing foot covers?		
Н	Work the anadism?	NO BUS	we
1	Time work started? Noted in written section?	11	4-37
2	Time work ended? Noted in written section?	11	
3	Note in written section describing the area where work occurred?	11	
4	Note in written section describing work completed that day?		

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Daily Report #:

Yes/True No/False

Date 6-26-14

Description

1 8	Air Sampling	11.00	
1	Previous Day Sampling results noted in written section?	6-24-14	RESULTS
2	Previous Day Sampling results acceptable?		and the second s
-	(Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³)		
3	Today's air samples collected?	-	
4	Notes regarding air samples including location and area conditions		
	where the two inside building and two outside negative air		
	machine samples are collected noted in written section?		
5	Previous Air sampling data available for review at site?	EMAR	
IJ.	Observations / Concerns		1000
1	Any public or environmental safety concerns noted by contractor?	-	
	If so, are they noted in written section?	-pair or marked were dear an arrangement of the party of	
2	Any public or environmental safety concerns noted by occupants		
	in building?		
	If so, are they noted in written section?		
3	Other notable occurrences or pertinent information, and time of		
	occurrence	:	
	If so, are they noted in written section?		***
K	Photographs taken to document area		
1	Photographs to document activities recorded?		.,
L	Project Inspector Notes		
1	Project Inspector notes for day completed?	W	
M	Corrective Actions		100
1	If Corrective Actions are needed, are they noted in written section?	<u> </u>	
N	Signature & Date for daily notes		
1	Are daily notes signed and dated?		
INS	PECTOR		
1117	-		
	Doute KANBING		
Nan	Douty LANSING (Spelled)		No. 1
	· · · · ·		
	11//		
	nature Date	-14	and the second s
Sign	nature Date Charklist (Version 1) (5.11.14)	•	
Daib	Inspection Report Checklist (Version 1) (6-11-14)	!	Page 3 of 4

Note reasons for non-satisfactory responses in Daily Observations/Activity Report If referring to any item above in Daily Observations/Activity Report, give row # from above

Daily Inspection Report Checklist (Version 1) (6-11-14)

Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Daily Report #:

Date	Daily Report #:	
# Description		Yes/True No/False
CILID-ESCONOCIONA NO		
CIH Project Oversight No	ores i	
		and the state of t
CIH Project Oversigh	nt nspection & Notes completed?	
CIH Signature & Date	for completion of daily notes below?	
. В торину в воерой в 100 до принципривором воеро 100 в 10 в образован о принципривором в 1 00 г.у. и подобительной подоби		
Certified Industrial Hygie	enist	
Name (Spelled)		aketangan ang taning ing ing ang kandhar sa taning ang taning ang pangkan kananan ang tanih kandhar
, , ,		
Australian surproduce and model the health grows a source to be up a sound before the physical and the health grows ASS AMEN NO AMEN AND ASS AMEN AS		
Signature	Da	te

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

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Daily Observations & Activity Report

	Date 6-26-14 (Note Date, Report # and Page #on each sheet) Daily Report #: 6-26-14
	Notes on Daily Observations and Activities
	0722 ARRIVED ON-SITE
R9	0723 MANOMETER READS = .062"
A3	0725 VISUALLY MISPECTED MITERIOR SPACES
1	OF BUDY 13-200. NO SIGNS OF DEBRIS
	OR BLASTING MEDIUM.
	0839 BEGAN AIR SAMPLING
	0903 BEGAN DUST MUNITORING MISIDE 13-200.
	CHIT SET TO PURGE (AUTO-ZERO) EVERY 30 MIN
	PARTICULATE SAEGULING = 10 UM
	SAMPLING RATE = EVERY 10 SECONDS
El	0910 ON-SITE PERSONNEL - TYLER GAHAL AND
	FELICIAND ANGORICA
43	0910 SUPERVISOR - LARRY MIDDAUGH
-	6-25-14 1735 - REVIEWED POBLAB RESULTS
	FOR 6-24-14 INSIDE BLDG 13-200. THE
	DRAFT REPORT INDICATES THAT THE SPACE
	WAS EXPOSED TO 1.4 um OF PCBS,
	WHICH IS ABOVE THE ACTION LEVEL OF LE
	<u>INSPECTOR</u>
	Signature Date
	Signature Daily Observation / Activity Report (Version 1) (6-11-14) Page of
	the state of the state of

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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Daily Observations & Activity Report

Date 6-26-14 (Note Date, Report # and Page #011 each sheet) 6-26-14
Notes on Daily Observations and Activities
(CON'T) AFFER REVIEWALLY THE RESULTS, I
FORWARDED A COPY TO MARK, LAPRY, DAVE,
MARCUS, AND VERED. I MISTRUCTED CGI TO
HALT OPERATIONS UNTIL A PROBABLE
CAUSE COULD BE IDENTIFIED AND CORRECTIVE
ACTIONS IMPLEMENTED
6-26-14 DOOD HELD A TELEPHONE CONVERSATION
WITH MARK, DISCUSSING POSSIBLE CAUSES.
WE DISUSSED POSSIBLE WORK METHOD CHANGES,
eg. ON THE WEST AND SOUTH WALLS, THE
SANDBLASTER WORKED FROM THE GROWND LEVEL
UP. ON THE EAST WALL, HE STAFTED MID-
WAY UP, THEN WENT DOWN AND UP.
ANOTHER CHANGE IN WORK PRACTICES,
THIS DIKSUBSEQUENT TO THE HIGH READ-
ING: YESTERDAY, CLAT SPENT THE DAY
INSIDE CONTAINMENT, SWEETING AND
BLOWING BLASTING DEBRIS OFF OF WORK
INSPECTOR
Met Same 6-26-14
Signature Date
Daily Observation / Activity Report (Version 1) (6-11-14) Page 2 of 4
Include reasons for non-satisfactory responses noted in Daily Inspection Checklist

Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample

• If referring to any item from Daily Inspection Checklist, give row #

submission and data sheets to NVL Labs

Rainier Commons Exterior Paint Removal Project **Daily Observations & Activity Report**

1 21	(Note Date, Report # and Page #on each sheet)	
Date 6-26-14	Daily Report #: 6-26-14	

Notes on Daily Observations and Activities
(CON'T) SURFACES AND THE BUILDING.
WE ALSO DISCUSSED POSSIBLE "MEMIS OF
ESCAPE" FOR PEBS FROM CONTAINMENT.
OUR CONCLUSION IS FHAT THE THAT THE
MOST LIKELY PATH FOR PEBS TO ESCAPE
15 ALONG THE JOIN-POINT OF PARAPET
AND ROOF FLASHING LAST WEEK, THIS
JOINT WAS SEALED OFF ALONG THE
PERIMETER OF TENANT SPACE (13-200).
MARK SUGGESTED CGI SEAL THE ENTIRE
PERIMETER OF THE BUILDING AT THIS
JOINT.
THIS APPEARS TO BE THE MOST LIKELY
PATH FOR PCB MILRATION. THE SUGGESTED
CORRECTIVE ACTION OF SEALING THE JOINT
WITH EXPANDING FORM APPEARS TO BE A
REBSOLIABLE AND EFFECTIVE SOLUTION.
CONTINUED AIR SAMPLINE WILL VERIFY THE
WODESTOR

INSPECTOR

Daily Observation Activity Report (Version 1) (6-11-14)

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Daily Observations & Activity Report

Date 6-26-14		Page #on each sheet) aily Report #:	-26-14
Notes on Daily Obse	rvations and Activities		
(CON'T) EFFE	CTIVENESS OF	THIS ACTION	el
0911 CONDA	ICTED A THOR	DUGH MERE	crial OF
TENANT	SPACE (13-20	D). FOUND	NO INDICATI
	ST/DEBRIS TO		
A BRE	ECH.	ngan managani magakan sayay ka masanan ngahikasi kilan salayalik ka kila na bahasi ka ka ka ka ka ka ka ka ka k	
0930 LA	CRY INFORMA	D ME TH	4T HE, TOO,
PERFOR	MED A DETA	WED INISPE	Ection FRO
INSIDE	CONTAINME	alt, AND.	DION'T FU
ANY CO	LEAR PATH FO	OR PCBS 1	D MIGRATE
TO 13			
1935 LAK	PRY INFORMEZ	ME THAT	THE FOAN
	EED IS BEING		
	ED FOR THE		
ACTION	IS IMPLEME	UTED, CG.	I CREW W
CONTINO	WE CLEANIN	4 EFFORTS	MISIDE
	MENT.		
1533 MA	MOMETER REP	ros -049'	
1536 D	EPART SITE		ka malapin li dirikti sa sepinganya mala iki ki ki ki dibanganyan manapin ya ki ki ki ki sa pamanapin na kikila ki sa
INSPECTOR			
MASAIN		6	-26-14
COUNTY OF THE POST			THE PARTY OF THE PROPERTY OF T

If referring to any item from Daily Inspection Checklist, give row #

submission and data sheets to NVL Labs

Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample

Daily Observations & Activity Report

(Note Date, Report # a	nd Page #on each sheet)
Date 6-25-14	Daily Report #: 6-25-14

0650 ARRIVED ON-SITE 8652 MANOMETER READS .029" 0655 LARRY INFORMED ME THAT RICK (SAND BLASTER) (6) (6) BLASTER) (10) (6) WILL BE A NON-BLASTING DAY. CREW WILL BE STARTING INITIAL CLEAN-UP INSIDE BUILDING. 0700 CREW MEMBERS ARE SAME AS YESTERDAY, LESS RICK.
OLESS LARRY INFORMED ME THAT RICK (SAND) BLASTER) (b) (6) BLASTER) (b) (6) TOPNY WILL BE A NON-BLASTING DAY. CREW WILL BE STARTING INITIAL CLEAN-UP INSIDE BUILDING. BTOD CREW MEMBERS ARE SAME AS YESTERDAY, LESS RICK.
OLESS LARRY INFORMED ME THAT RICK (SAND) BLASTER) (b) (6) BLASTER) (b) (6) TOPNY WILL BE A NON-BLASTING DAY. CREW WILL BE STARTING INITIAL CLEAN-UP INSIDE BUILDING. BTOD CREW MEMBERS ARE SAME AS YESTERDAY, LESS RICK.
BLASTER) (b) (6) WILL BE A NON-BEASTING DAY. CREW WILL BE STARTING INITIAL CLEAN-UP WILL BE A NON-BEASTING DAY. BYONE BUILDING. BYONE BUILDING. LESS RICK.
WILL BE A NON-BLASTING DAY. CREW WILL BE STARTING INITIAL CLEAN-UP INSIDE BUILDING. 8780 CREW MEMBERS ARE SAME AS YESTERDAY, LESS RICK.
WILL BE STARTING INITIAL CLEAN-UP INSIDE BUILDING. 8780 CREW MEMBERS ARE SAME AS YESTERDAY, LESS RICK.
NSIDE BURDING. 8780 CREW MEMBERS ARE SAME AS YESTERDAY, LESS RICK.
155 Rick.
155 Rick.
CIC UI JUICE LINE LOUD L'OU CON CONTROLLE L'AND CONTROLLE L'AN
Lanks 6000. No signs of LOSS OF
NEGATIVE AIR. NO SIGNS OF PAINT OR
BLASTING DEBCIS IN THE AREA OR
AROUND STORM DRAIN INVETS.
0725 NO AIR SAMPLING TODAY. ALO CHECKLIST,
FIELD NOTES ONLY

IN	S	p	F	C.	T	Ö	R

	فخار جسترون بر	
No Buint	le-25-14	نمير
Signature	Date	
	, ,	

Daily Observation / Activity Report (Version 1) (6-11-14)

Page ____ of ____

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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Daily Inspection Report Checklist

		(Note Date and Report # on each sheet)	1 011-11
Date	le-24-14	Daily Report #:	Q2417
			Vos/Truo No/Ealco

#	Description	Yes/True	No/False
1 2012 00 2012			
Α	Containment / Work Area		
1	Work area set up as per the approved plan?		
2	Satisfied with integrity of enclosure?	V	
3	No visible breaches or holes in containment?		
4	Critical barriers are over any windows or openings to the building	. /	'
	(Minimum 2 layers of 6 mil. plastic sheeting)?		**************************************
5	All Negative Air Machines operational?		**************************************
6	Have they been operational for the past 24 hours / since last		
ŀ	report?		
7	Viewing port available in external wall?		
8	Proper overlapping of wall & floor sheeting?		
9	CGI manometer recording 24/7 and all logs are kept & updated?		NO
10	All measurements of pressure in containment are minimally -0.02		-
	inches of water or more to all adjacent spaces?		
11	No suspect deficiencies in maintaining negative pressure 24/7		
	suspected?		***************************************
12	Plastic bent inward at all locations?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
13	Any anomalies visibly seen with the containment?		
14	Any visible dust or emissions seen from containment?		
15	Any suspect paint debris or abrasive material seen on any surface		
	outside of the containment?		
16	Worker decontamination station in operation with minimum three		
	state entry, including decontamination area with shower?		
17	Decontamination station being used by workers?		
18	Shower water is collected, not routed to any inlet. Any water		
	collected is taken to waste area for future characterization?		
19	Warning Signage per the work plan is in place, including all		
	entry/exit points to containment?		
-	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?		
22	GFCI used for all electrical circuits in use?		
23	Standby generator(s) in place?		
24	Emergency Projection Supplies including Spill Kit at site?		POROCESTOR A SERVICE CONTRACTOR A SERVICE CONTRACTOR ASSESSMENT OF THE PROPERTY OF THE PROPERT
R	Work Practices		
1	No track out or visible emissions observed?	TRUE	
2	Water being used other than for shower?		
3	Debris cleaned-up / disposed promptly?		
4	All bags/ containers filled are closed?		Annual Colonia
5	Only currently approved methods to remove the paint are observed?	-	***************************************
		And the state of t	
	The state of the s		

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

6-24-14

Dat	re 6 24-14 (Note Date and Report # On Cach Street) 6-2	1-14	
	Description	Yes/True	No/False
L 27			
The same of the sa			
C	Inlet Protection		
1	The interim measures to protect the storm and combined		
	sanitary sewer systems, described both in the IPWP and in		
	conditions for approval, are working effectively?	<u> </u>	C. C.
2	Any visible debris in any outer filter? If so, note in written section.		SEE NOTE
D	Waste / Waste Storage Area		
1	Any suspect paint debris or abrasive material seen on any surface outside?		
2	Any suspect water leaking in area?		
3	Waste storage area is secure?		-
4	Containers free of splits/punctures/tears		
5	Waste segregated?		
6	Signage as per the work plan posted in area?		
7	How much waste was generated today? Note in written section	CONKACON	V
			SECTION SECTION SERVICES
E	Workers		
1	How many working? Noted in written section?	<u> </u>	
2	List Individual names on attached sheet in written section?	SAME AS	6-23
3	Crew supervisor (Competent Person)? Noted in written section?	16	
4	Supervisor on site for the duration of the work?		
5	Workers observed to be wearing respirators?		
F	Worker Training / Certificates	1 1000 1000	
1	Confirmation that individuals in containment have current	-	
	HAZWOPPER 40 Hour training certificates on site?	40	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	70-	
G	PPE		
1	Workers observed to be wearing respirators?	1	
2	Workers wearing protective coveralls?		
3	Workers wearing head covers?		
4	Workers wearing foot covers?	-	
H	Work		
1	Time work started? Noted in written section?		
2	Time work ended? Noted in written section?	-	
3	Note in written section describing the area where work occurred?	V	and the state of t
4	Note in written section describing work completed that day?		

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

	(Note Date and Report # on each sheet) Daily Report #: 6-2	1-14	
Dat		Yes/True	No/False
#	Description	res/riue	.,,0/,,0,00
1	Air Sampling	6-20)	
1_	Previous Day Sampling results noted in written section?	<u> </u>	NAMES OF THE PARTY
2	Previous Day Sampling results acceptable?		
	(Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³)	SEE NOT	<i>a</i> \$
3	Today's air samples collected?	200 1401	A CONTRACTOR OF THE PROPERTY O
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air		
	machine samples are collected noted in written section?		
	Previous Air sampling data available for review at site?	EMAIL	AND THE PERSON NAMED OF TH
5	Flevious All Sampling data available for tovious actives		various de la constitución de la
J	Observations / Concerns		
بر 1	Any public or environmental safety concerns noted by contractor?		1
	If so, are they noted in written section?		
2	Any public or environmental safety concerns noted by occupants		_
	in building?		
	If so, are they noted in written section?		المالية والمعارضة والمعارضة والمالية والمالية والمعارضة والمعارضة والمعارضة والمعارضة والمعارضة والمعارضة والمعارضة
3	Other notable occurrences or pertinent information, and time of		1/
	occurrence		
	If so, are they noted in written section?		,
			4.5
K	Photographs taken to document area		المراجعة المراجعة
1	Photographs to document activities recorded?		
L	Project Inspector Notes		
1	Project Inspector notes for day completed?		
M	Corrective Actions	AIK	
1	If Corrective Actions are needed, are they noted in written section?	19//	
		 	
*****	Signature & Date for daily notes	-	
1	Are daily notes signed and dated?	1	<u> </u>
INS	SPECTOR SPECTOR		
	and the same of th		

Name (Spelled)

Signature / Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date	Daily Report #:		-
# Description		Yes/True	No/False
CIH Project Oversight Notes			
		an an an ann an am an	described (c) for a construction of supersymptotics.
			Γ
CIH Project Oversight	ection & Notes completed?		
CIH Signature & Date for	completion of daily notes below?		
On Forginature & Date for		enterente de la constitució de la cons	Action to the second
Certified Industrial Hygienist	t		
Name (Spelled)		anterior per a grava de constituir de constituir de constituir de constituir de constituir de constituir de co	alengali sahiri basirang
rume (openea)			
Signature	Date	igger genera de majorios compressos de estados de la desenvolve que en comprenye frez e tempo em como colo caba	Printer Production Community of
orgrature			

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Observations & Activity Report

(Note Date, Report # a	and Page #on each sheet)
Date 6-24-14	Daily Report #: 6-24-14

Notes on Daily Observations and Activities
2015 ON 6-23-19 TELECONFRENCE WITH
MARK, DAVE, AND MYSELF TO DISCUSS:
1- PROPER INTERPETATION OF LAB REPORTS
2- ADDITIONAL ACTIONS TO FURTHER IMPROVE
REDUCE PCB EMISSIONS.
(1) DETECTABLE LIMIT - THE SMALLEST AMOUNT
OF A TESTED SUBSTANCE THAT A GIVEN
PROCESS /EQUIPMENT CAN DETECT
REPORTING LIMIT = THE AMOUNT OF A TESTED
SUBSTANCE THAT CAN BE DETECTED WITH A
DEGREE OF CERTAINTY WITHIN A LAB
SAMPLE, (FOR PCB-AIR THIS VALUE IS O.1)
ACTION LIMIT - THE AMOUNT OF A TESTED
SUBSTANCE, THAT - WHEN EXCREDED - REQUIRES
IMMEDIATE CORRECTIVE ACTION. (FOR PCB-
AIR THIS VALUE IS 1.0)
(2) ALTHOUGH CGI'S IMPROVEMENT EFFORTS
HAVE KEPT PCB LEVELS BELOW THE

INSPECTOR

No Sauce	6-24-14
Signature	Date
Olgi lacar o	, , , ,

Daily Observation / Activity Report (Version 1) (6-11-14)

Page $\underline{/}$ of $\underline{3}$

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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Daily Observations & Activity Report

	Date 6-24-14	(Note Date, Report # and Page #on each Daily Report #:	
	Notes on Daily Observ	rations and Activities	
	(2) (cour) ")	ACTION LEVEL", WE	DISUSSED IDEAS
	ABOUT F	URTHER LOWERING	EMISSIONS.
		ID DAVE DISCUSSE	*
		OF "PHGY-BA	
	1	ILTER TO ANOTHER	A
	I'	4 EXHAUST AIR TU	
		TO START "PIGEY E	
		RIOR TO BLASTING	
	TODAY.		
		IVED ON-SITE	
110	The state of the s	METER RENDING	=.061"
		ITAINIMENT APPE	
A9		CHECKED / RECORDE	
		ASTIALLY BEGALL	
		SAMPLING BEGI	.)
		200 WINDOW PR	
:		"SUCKING" TOWA	
02		EVED JOHN (MSI)	
	INSPECTOR		
	Signature Signature		6.24.14
	Signature		Date

Daily Observation Activity Report (Version 1) (6-11-14)

Page 2 of 3

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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Rainier Commons Exterior Paint Removal Project Daily Observations & Activity Report

	(Note Date, Report # and Page #on	each sheet)
Date 6-24-14	Daily Repo	rt#: 6-24-14

	Notes on Daily Observations and Activities
co	1315 (cour) TOP LAYER FILTER PABRIC ON ALL
	PROTECTED &/B AND M/H COVERS, NO PAINT
	OR BLASTING DEBRIC NOTER.
	1405 BLASTING MALTED
13	1439 AIR SMAPLING HALTED. NOTE PUMP
	SAMPLING PUBS AT HEPA EXHAUST #6
	HAS STOPPED RUNAVING SOMETIME
	DURING SAMPLING, SAMPLE WILL NOT
!	BE SUBMITTED FOR ANALYSIS.
	1440 WORK FOR THE PAY CONSISTED OF
	CONTINUED BLASTING ON THE EAST WALL
	ON BLDG 13. CGI ANTICIPATES ONE
	MURE DAY ON THIS WALL
	1441 MANOMETER READS .031"
El	A PEOPLE INCL. SUPERVISOR - SAME CREW AS
	6-23-4.
II	SAMPLING RESULTS FOR 6-20-14 - INSIDE . 4/CUTSIDE . 7 PCB

INSPECTOR

Stammer	6-29-14
Signature	Date 3 . 3

Daily Observation / Activity Report (Version 1) (6-11-14)

Page <u>3</u> of <u>3</u>

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #
- Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

	(Note Date and Report # on each sheet) e 6-23-14 Daily Report #: 6-23	3-14	
	e 6-23-14 Daily Report #: 6-23	Yes/True	No/False
#	Description	Tesy True	inogranse j
I TATE	2 14: 14 14 14 14 14 14 14 14 14 14 14 14 14		
A	Containment / Work Area		
1	Work area set up as per the approved plan?		
2	Satisfied with integrity of enclosure? No visible breaches or holes in containment?	SEE M	2000
3	Critical barriers are over any windows or openings to the building	300 740	rer?
4			
	(Minimum 2 layers of 6 mil. plastic sheeting)? All Negative Air Machines operational?	SEE NO	772T
5	Have they been operational for the past 24 hours / since last	100 M	
6	report?	SEE NO.	ా వర
7	Viewing port available in external wall?	~	
8	Proper overlapping of wall & floor sheeting?		
9	CGI manometer recording 24/7 and all logs are kept & updated?		
10	All measurements of pressure in containment are minimally -0.02	400400000000000000000000000000000000000	State Appearant and the second and t
10	inches of water or more to all adjacent spaces?	SE N	WES !
11	No suspect deficiencies in maintaining negative pressure 24/7		
	suspected?		
12	Plastic bent inward at all locations?	V	
13	Any anomalies visibly seen with the containment?		<i></i>
14	Any visible dust or emissions seen from containment?		<u></u>
15	Any suspect paint debris or abrasive material seen on any surface		
	outside of the containment?		
16	Worker decontamination station in operation with minimum three		
	state entry, including decontamination area with shower?		
17	Decontamination station being used by workers?	/	
18	Shower water is collected, not routed to any inlet. Any water		
	collected is taken to waste area for future characterization?	<u> </u>	
19	Warning Signage per the work plan is in place, including all		
	entry/exit points to containment?	V	
20	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?	<u> </u>	
22	GFCI used for all electrical circuits in use?		
23	Standby generator(s) in place?	ļ <u>-</u>	
24	Emergency Profection Supplies including Spill Kit at site?		
В	Work Practices		
1	No track out or visible emissions observed?		
2	Water being used other than for shower?		~
3	Debris cleaned-up / disposed promptly?	~	Transport of the later of the l
4	All bags/ containers filled are closed?	<u> </u>	
5	Only currently approved methods to remove the paint are observed?	/	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date	6-23-1	<i>f</i>	Daily Report #:	0.23.11
# 1	Description	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Yes/True No/False

		T	
C.	Inlet Protection		
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	/	
2	Any visible debris in any outer filter? If so, note in written section.		
D	Waste / Waste Storage Area		
1	Any suspect paint debris or abrasive material seen on any surface outside?		
2	Any suspect water leaking in area?		30 sel
3	Waste storage area is secure?		3500
4	Containers free of splits/punctures/tears	V	
5	Waste segregated?		
6	Signage as per the work plan posted in area?		
7	How much waste was generated today? Note in written section		
E	Workers		
1	How many working? Noted in written section?	/	
2	List Individual names on attached sheet in written section?	V	The state of the s
3	Crew supervisor (Competent Person)? Noted in written section?		
4	Supervisor on site for the duration of the work?	V	
5	Workers observed to be wearing respirators?		
F	Worker Training / Certificates		
1	Confirmation that individuals in containment have current HAZWOPPER 40 Hour training certificates on site?		
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	40	
G	PPE		
1	Workers observed to be wearing respirators?	V	
2	Workers wearing protective coveralls?	V ,	
3	Workers wearing head covers?		
4	Workers wearing foot covers?		
Н	Work		
1	Time work started? Noted in written section?	\ <u>\</u>	
2	Time work ended? Noted in written section?	\ \ <u>\</u>	a laine and the second
	N. C. in the section describing the area where work accurred?		
3	Note in written section describing the area where work occurred? Note in written section describing work completed that day?		

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

~	(Note Date and Report # on each sheet) 6-23-14 Daily Report #: Le-23-	14	
Date #	Description	Yes/True	No/False
#]	Description		
I	Air Sampling		escale Victor
1	Previous Day Sampling results noted in written section?	ngan yan gangangan mgantagangan migili kelump April 1880	<i>'</i>
2	Previous Day Sampling results acceptable?	THURS	are To
_	(Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³)	SEE M	7/L:5V
3	Today's air samples collected?		***
4	Notes regarding air samples including location and area conditions		
	where the two inside building and two outside negative air	-	
	machine samples are collected noted in written section?	11 A . 1711	ris.
5	Previous Air sampling data available for review at site?	VIA EM	70
J	Observations / Concerns		
1	Any public or environmental safety concerns noted by contractor?	-	1
	If so, are they noted in written section?		
2	Any public or environmental safety concerns noted by occupants		
	in building?		
	If so, are they noted in written section?		
3	Other notable occurrences or pertinent information, and time of	./	
	occurrence		
	If so, are they noted in written section?		
V.	Photographs taken to document area		
1	Photographs to document activities recorded?		
	Finding raphs to document doctrines reserved	A CONTRACTOR OF THE PARTY OF TH	
L	Project Inspector Notes		
1	Project Inspector notes for day completed?		
M	Corrective Actions		
1	If Corrective Actions are needed, are they noted in written section?		
N	Signature & Date for daily notes		
1	Are daily notes signed and dated?		<u></u>
INIC	PECTOR		
1140	FLOTOR		

Name (Spelled)

Signature Daily Inspection Report Checklist (Version 1) (6-11-14)

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Data	Daily Report #:		
Date# Description		Yes/Tru	e No/False
# Description			
CIH Project Oversight Notes		State of the state	
GITT TOJECT O'TOTOISTIC COST		12	
4 V			
v akt			
	error error in a superior de la la la come de la come d		Committee and the second secon
CIH Project Oversight			
CIH Review of Daily Inspection &	Notes completed?		
CIH Signature & Date for complet	tion of daily notes below?	?	
	nt and the state of the state o		
Certified Industrial Hygienist			
Signature to the first the second sec	And the bridging of a beginning the region of the property of the property of the best of		name and a state of the state o
Name (Spelled)			
Signature	agent yendir sada an hada a serengan an an ina ay a da a paragan an a	Date	Account of the second of the s
Signature			

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

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Daily Observations & Activity Report

			(Note Date, Report # a	ind Page #on each sh	eet)
Date	6-23-	14		Daily Report #:	6-23-14

Notes on Daily Observations and Activities
0550 RECEIVED A VOICEMAIL FROM LARRY STATING
THAT THERE HAD BEEN UNAUTHORIZED
VEHICULAR TRAFFIC PAST OUR BARRICADE
OVER THE WEEKEND. THE CYCLONE FENCE
HAD BEEN REMOVED AND THE "SPEED BYMB"
THAT PROTECTS THE MAIN POWER CABLE TO
THE CONTAINMENT HAD BEEN KNOCKED
ASIDE, PULLING THE POWER CORD. WHEN
PULLED, THE CORD RIPPED A SMALL
(GOLFBAUSIZE) HOLE IN CONTAINMENT,
AND PARTIALLY DISCONNECTED TWO
SPIDER BOXES INSIDE. AS A RESULT
ONLY TUD NAMS WERE RUNWING.
0551 MANOMETER READING WAS .012" AS
REPORTED BY LARRY.
0623 ARRIVED ON SITE
0624 CGI PERSONNEL AND THE UNDERSIGNED
CONDUCTED AND IMMEDIATE AND

INSPECTOR

a Manuel	
Signature	Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page <u>1</u> of <u>4</u>

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Daily Observations & Activity Report

		(Note Date, Report # a	and Page #on each she	eet)
Date	6-23-14		Daily Report #:	6-23-14

Notes on Daily Observations and Activities
0624 (CON'T) THOROUGH INSPECTION OF THE
AREA SURPOUNDING THE ENCLOSURE. WE
FOUND NO EVIDENCE OF ANY BLASTING
MEDIA/DEBRIS OUTSIDE CONTAINMENT
0625 LARRY FOUND AND RECONDERT THE
PULGS LOOSENED BY VEHICULAR
TEMFIC
0700 MANOMETER READS .071"
0715 ATTO PREVENT FURTHER VEHICULAR
USE OF THE COURTYARD, CGI WILL
BLOCK THE DRIVEWAY WITH ITS
FORKLIFT AT NIGHT.
0730 BLASTING BEGAN ON THE SOUTH
SIDE OF THE EAST WALL.
0743 AIR SAMPLING BEGALL AT 13-200 AND
BY HEPA FILTER #1.
WORKERS ON-SITE = FELICIAND ANGARCIA, RICK SCHOOLKERK
BRANDON DOBINSH
INSPECTOR

Signature Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page <u>2</u> of <u>4</u>

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Daily Observations & Activity Report

	(Note Date, Report # and Page #on each sheet) Date 6-23-14 Daily Report #: 6-23-14
	Date 6 25 74 Daily Report #.
	Notes on Daily Observations and Activities
E3	LARRY MIDDAUGH
FI	ALL WOLKERS HAVE CUERENT HAZUIOPER CARDS
FZ	LARRY HAS 40 HR HAZWOPER AND HAZMAT
	0850 - WALKED EXTERIOR AGAIN - NO BREECH,
	NO DEBPIS.
	0851 - BIDG 10; 11 · SCAFFORD/CONTAINENT
	ERECTION APPEARS CONPLETE (LESS CGI
	WOLK)
19	MANDMETER LOG THE NOT USED
12	AIR SAMPLING RESULTS FOR THURSDAY INDICATE THE CORRECTIVE
K	ACTION FOR INSIDE 13-200 TO BE EFFECTIVE. THE OUTSTANS
	AIR SAMPLE CONTINUES TO MOVE DOWN AS THE HEPA
	FILTER REPLACEMENT PROCESS IS NETTLY CONNETES
	EACH DAY'S HEPA EXHAUST SMARLE IS FROM A
	RANDOMY SECECTED N.A.M.
H2	BLASTING STOPPED 1410
	1416 AIR SAMPLING STOPPED

INSPECTOR

	W www. w.W	
No Spend	6-23-14	••••
Signature	Date	

Daily Observation Activity Report (Version 1) (6-11-14)

Page 3 of 4

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Daily Observations & Activity Report
(Note Date, Report # and Page #on each sheet)

	•		eport #: 6-23	
	ly Observations an			
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1452	MANDMETO	R LEMOS	.062	
1453	DEPARTI	Uf SITE	.062	net toppe a mask with all former out and sure that departs a major to be been
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and the second s	and the second s			Oliver Committee of the
Blankstannyn hal de syngen general general fra fra de state en en state en en state de senten de senten de sen		ь _Б айаран барабаруунд 5 ч - 1 үнгі на баға баға баға бара бара баға бара ба ға баға баға баға баға баға баға ба		and the second s
entrikminge (hilyegyinggahalipay niny -e-m ik ciknosithansaysaan)				
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rt eg it stanse, sjedger ste une, en ny e g sjedende it het it met mellen etterhille filmet en it Bressleden.	***************************************			
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	issiandianaisia valte (sulley esperiale) que historial hacela de la hacela de estáncia (sulles esperiale).			ud makeurster, og gyring soci method halle (s oci le) adviser, om bl
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INSPECTOR				
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24/1	wy		6-23-14	<u>.</u>
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Daily Observation	on / Activity Report (Vereasons for non-satisfa	21210[1 T] (0.TT.T4)		

submission and data sheets to NVL Labs

Daily Observations & Activity Report

(Note Date, Report # and Page #on each sheet)

Date <u>Ce</u>	21-17	Daily Repo	ort #:	Q-21 17	***************************************
Notes on D	Daily Observations and Ac	tivities			
1205	ARRIVED ON	1-5112	do	CONSTRUC.	rion
	ACTIVITY				
1912/3	MANDMETER		. 051	11	
1201	NEGATIVE AIR	Dis AR	PENL	ANT BY C	OLLAPSE
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1-110	SHIRK WEAR	10	BEST	, U	adalam mengelakan di sengan dan gapan mengelakan di selah dan
	MANOMETER				CONTRACTOR OF THE PROPERTY OF
1745	DEPARTED	SITE	gagangan keju di dibabbi bahkabba Person Pener		
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			and the second s		
and you procedure represents and restricted when you are not to see the seed of a district of the		ariyakay, adaga da gu daga samu uga kali abiy abida da aga sayu u mahu u mahu u maha sayu maran sandar.			
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Signature	A subject to Deposit (Marcia)	1 1 16 11 14	1		/ of /
Include	ation / Activity Report (Version de reasons for non-satisfactory	responses noted in	Daily Ins		
 If refe 	erring to any item from Daily Ir	spection Checklist,	give row	#	
• Subm	nit Daily Inspection Checklist a	<u>nd</u> Daily Observatio	ns/Activi	ty Report <u>along</u> wit	n sample
subm	ission and data sheets to NVL	ran2			

Daily Inspection Report Checklist

	عمر صد مر	(Note Date and Report # on each sheet)	1	20	7 31	
Date	Q-20-14	Daily Report #:	60.	20	14	
#	Description			Yes	True	No/False

#	Description	Yes/True	No/False
Normal Section 1			
Α	Containment / Work Area		
1	Work area set up as per the approved plan?		
2	Satisfied with integrity of enclosure?		
3	No visible breaches or holes in containment?		
4	Critical barriers are over any windows or openings to the building	/	
	(Minimum 2 layers of 6 mil. plastic sheeting)?		
5	All Negative Air Machines operational?		
6	Have they been operational for the past 24 hours / since last		
ľ	report?		
7	Viewing port available in external wall?		agree of the second
8	Proper overlapping of wall & floor sheeting?		
9	CGI manometer recording 24/7 and all logs are kept & updated?		
10	All measurements of pressure in containment are minimally -0.02	.868	
	inches of water or more to all adjacent spaces?		
11	No suspect deficiencies in maintaining negative pressure 24/7		
	suspected?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
12	Plastic bent inward at all locations?	V	
13	Any anomalies visibly seen with the containment?		
14	Any visible dust or emissions seen from containment?		
15	Any suspect paint debris or abrasive material seen on any surface	Ì	
	outside of the containment?		
16	Worker decontamination station in operation with minimum three		
	state entry, including decontamination area with shower?		
17	Decontamination station being used by workers?		
18	Shower water is collected, not routed to any inlet. Any water		
	collected is taken to waste area for future characterization?		
19	Warning Signage per the work plan is in place, including all		ļ
	entry/exit points to containment?		
-inches mineral	Fleor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?		
22	GFCI used for all electrical circuits in use?		
23	Standby generator(s) in place?		
24	Emergency Projection Supplies including Spill Kit at site?		
В	Work Practices		
1	No track out or visible emissions observed?	<u>س</u>	
2	Water being used other than for shower?		
3	Debris cleaned-up / disposed promptly?		and a second
4	All bags/ containers filled are closed?		
5	Only currently approved methods to remove the paint are observed?	W	

L.		Acaream server a primaria promostation	PART SANDLE NAME OF THE PROPERTY OF THE PARTY OF THE PART

Daily Inspection Report Checklist (Version 1) (6-11-14)

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(Note Date and Report # on each sheet)

Date	(Note Date and Report # on each sheet) a Daily Report #: 6-20		nagogla nasi an akanaka manayan katala da anaka
	Description	Yes/True	No/False
1 37	120001741011		
f			
C	Inlet Protection		
1	The interim measures to protect the storm and combined		
•	sanitary sewer systems, described both in the IPWP and in		
	conditions for approval, are working effectively?		
2	Any visible debris in any outer filter? If so, note in written section.		Committee of the Parket of the
D	Waste / Waste Storage Area		
1	Any suspect paint debris or abrasive material seen on any surface outside?		
2	Any suspect water leaking in area?		
3	Waste storage area is secure?		
4	Containers free of splits/punctures/tears NONE IN USE		***************************************
5	Waste segregated?		
6	Signage as per the work plan posted in area?		
7	How much waste was generated today? Note in written section		
			Andready and the second
E	Workers	Mar in the same	
1	How many working? Noted in written section?	<u></u>	
2	List Individual names on attached sheet in written section?	/	
3	Crew supervisor (Competent Person)? Noted in written section?	SAME -	APRY
4	Supervisor on site for the duration of the work?		
5	Workers observed to be wearing respirators?		
States and a second			1
F	Worker Training / Certificates		
1	Confirmation that individuals in containment have current	/	
	HAZWOPPER 40 Hour training certificates on site?	40	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	1	
G	PPE		
1	Workers observed to be wearing respirators?	V	and the second s
2	Workers wearing protective coveralls?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
3	Workers wearing head covers?	1/	
4	Workers wearing foot covers?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
H	Work	$\vdash \!$	
1	Time work started? Noted in written section?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
2	Time work ended? Noted in written section?		
3	Note in written section describing the area where work occurred? Note in written section describing work completed that day?		
4	Note in witten section describing work completed that day:	***************************************	

Daily Inspection Report Checklist (Version 1) (6-11-14)

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Daily Inspection Report Checklist

	6-20-14	(Note Date and Report # on each sheet) Daily Report #: 6-20-14	
-	Description	Yes/True No/False	

	Description	444	
- I	Air Sampling		
1	Previous Day Sampling results noted in written section?		
2	Previous Day Sampling results acceptable?	122.00.00000000000000000000000000000000	
_	(Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³)		
3	Today's air samples collected?	•	
4	Notes regarding air samples including location and area conditions		
-	where the two inside building and two outside negative air		
	machine samples are collected noted in written section?	<i>'</i>	
5	Previous Air sampling data available for review at site?	VEMAIL	and the second s
J	Observations / Concerns		
1	Any public or environmental safety concerns noted by contractor?		
	If so, are they noted in written section?	and the second s	-
2	Any public or environmental safety concerns noted by occupants		
	in building?		/
	If so, are they noted in written section?	pagayaaaga, qaaniyaid palkis waki olari aliisi isliidhidhidh	manifestration and the second
3	Other notable occurrences or pertinent information, and time of		
	occurrence		1
	If so, are they noted in written section?	Marija war ganara na marija ayang	***************************************
K	Photographs taken to document area		
1	Photographs to document activities recorded?		
L	Project Inspector Notes		
1	Project Inspector notes for day completed?		
M	Corrective Actions		
1	If Corrective Actions are needed, are they noted in written section?	<u> </u>	and the second s
N	Signature & Date for daily notes		
1	Are daily notes signed and dated?	I	

INSPECTOR

Signature

LOUGE LA	15/14	
Name (Spelled)		
All her	rl	10-20-14

Daily Inspection Report Checklist (Version 1) (6-11-14)

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Date

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Daily Report #:

Signature		Date	and April community and the second of
Name (Spelled)			A CONTRACTOR OF THE CONTRACTOR
Certified Industrial Hygienist			
CIH Signature & Date for completion of	daily notes below?	The second section of the second section of the second section of the second section s	and the state of t
CIH Project Oversight CIH Review of Daily Inspection & Notes	completed?		
			I
CIH Project Oversight Notes			
# Description		1 res/rrue	// avo/raise
Date	Duily to poor	Voc/True	No/False

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
- If referring to any item above in Daily Observations/Activity Report, give row # from above
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Daily Observations & Activity Report

	(Note Date, Report # a:	nd Page #on each sheet	الرياد ماد ما
Date 6-20-14	and the second s	Daily Report #:	6-20-14

Not	es on Daily Observations and Activities
00	55 ARRIVED ON-SITE
04	56 MANOMETER READING = . 068" (CHANGE
	OF HEPA FILTERS REFLECTED IN MICREA
	MEGATIVE PRESSURE READING)
11	PANOMETER TICKER TAPE NOT RUNNING. CET
ì	IPERVISOR MAKES SEVERAL OBSERVATIONS EAGH
	AN AND RECORDS IN HIS LOST.
	40 BIASTING BEGAN
093	
-	13 INFORMED, VIA EMAIL, THAT THERE MAY BE A
	FETY HAZARD WITH SCAFFOLDING WORKERS BEIN
	O CLOSE TO ATIT ANTENMAS MOUNTED ON THE
5	DETH WALL OF BUILDING 10. NOTIFIED SITE
	PERVISOR TO KETT ALL PERSONNEL AWAY FROM
	ITENALAS CINTIC WE ARE PLEARED BY ATET
	WED ATET SERVICE REP. WE WILL MEET
on	1-SITE @ 9AM. REP'S# 425-241-7262.

INSPECTOR

6-20-14
Date
-

Daily Observation / Activity Report (Version 1) (6-11-14)

Page / of <u></u>

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Daily Observations & Activity Report

		(Note Date, Report #	and Page #on each sh	eet)
Date	6-20-14		Daily Report #:	6-20-14

Notes on Daily Observations and Activities
0930 MET WITH DZUNG NGUYEN OF ATET. WE
CLIMBED TO THE ROOF OF BUILDING 10 AND
OBSERVED THE ANTENNIA LOCATION ON THE
NURTH FACE. PZUNG STATED THAT WERE
ARE NOT TO BE WITHIN THREE FEET OF
THE ANTENNA, WHEN ACTIVE. THE SCAFFOLD
ERECTORS NEED TO BE WITHIN THREE
FEET WHEN SEALING THE SHRINK WRAP.
DZUNG FURNISHED THE SCAFFOLDING LEAD-
MAN HIS PHONE NUMBER, AND INSTRUCTED
THE LEAD TO CALL TEN MINUTES PRIOR
TO GETTING CLOSE TO THE ANTENNA.
DZUNG WOULD THEN REMOTELY DISABLE
THE ANTENNA. NOTE: CGI PESONNEL
WILL NOT BE WITHIN 3 FEET OF THE
ANTENNA DUCING BLASTING OPERATIONS.
I INFORMED LARRY OF MY MEETING WITH
ATET

INSPECTOR

Marine	6-20-14
Signature	Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page ____ of ____

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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Daily Observations & Activity Report

	Date 6-20-14 (Note Date, Report # and Page #on each sheet) 6-20-14 Daily Report #: 6-20-14
	Notes on Daily Observations and Activities
	1030 RECEIVED AND REVIEWED AIR SAMPLE
	TESTING RESULTS FOR 6-17-14. THE
	HIGH HEPA EXHAUST RESULTS ARE
	ADDRESSED WITH THE FILTER CHANGE-
_	OUT DISCUSSED YESTERDAY. RESULTS
	FROM TODAY'S AIR MONITORING SHOULD
	CONFICH THIS SOLUTION.
	THE INCREASED READOUTS FOR PEBS
	INSIDE BUILDING 13-200 WAS
	UNEXPECTED. I CONDUCTED A PRELIMINA
-	SEARCH OF THE SPACE, WITHOUT FINDING
	AN INDICATION THAT WOULD SHOW A
-	BREECH. ALL WINDOW PROTECTION WAS
_	IN-PLACE AND UNDAMAGED. I SUSPECTED
_	THAT THE CARPET DRYING EQUIPMENT MIGHT
-	HAVE BEEN KICKING UP OLD PCBS GROUND
-	THITO THE CARPET, SO THEY WERE REMOVED
	1130 BLASTIALLY WAS HALTED, PENDING A FURTHER
	INSPECTOR
	AID 1 (-70-14

Daily Observation / Activity Report (Version 1) (6-11-14)

Page 3 of 5

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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Daily Observations & Activity Report

	(Note Date, Report # and Page #on each sheet)	
0-14	Daily Report #: 6-20-14	

Notes on Daily Observations and Activities
1130 (CON'T) INNESTIGATION OF THE SPACE.
DURING AN IN-DEPTH REVIEW OF 13-200,
I NOTICED A SMALL AMOUNT OF BLASING
MEDIA ALONG THE SILL OF THE NORTHWEST
WINDOW. CGI TESTED ALL THE WINDOWLS
WITH "SMOKE" AND ALL WERE FOUND TO BE
FULLY SEALED. THE TO DUST WAS TRACED
UPWINED TOWARD THE CEILING BASED ON
THIS REVIEW WE BELIEVE THE ENTRY
POINT FOR THE BUNSTING MEDIA CAME FROM
UNDERNEATH THE FLASHING ON THE PARAPET.
CGI PERSONNEL IMMEDIATELY APPLIED
SPRAY FORM BETWEEN THE FLASHING AND
THE EXTERIOR SURFACE, RO THE ROOM HAS
BEEN THOROUGHLY CLEANED BY CGI
PERSONNEL, USING HEPA-VACS. MONDAY'S
AIR MONITORING RESULTS SHOULD CONFIRM
THIS CORRECTIVE ACTION.
INEDECTOR

INSPECTOR

Signature Signature

Date

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Daily Observation / Activity Report (Version 1) (6-11-14)

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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Daily Observations & Activity Report
(Note Date, Report # and Page #on each sheet)

	Date 6-20-14 Daily Report #: 6-20-14
	Notes on Daily Observations and Activities
	1300 GENERAL SITE-CLEAN-UP COMPLETED
	1354 AIR MONITORING STOPPED
	1430 NAMS 5, 6, 7, 8 SHUTDOWN FOR
	WEEKEND.
	1530 MANOMETER READS 25
	31532 LEFT SITE
~1	
DF	300 LRS OF BUNSTIALLY MEDIA
El	5 EGI PERSONNEL SAME PEOPLE + 1 NEW
H3 HA	COMPLETED SOUTH
HA	
	WODERTOR
	INSPECTOR
	Self 4001
	Signature Date 5, 5,
	Daily Observation / Activity Report (Version 1) (6-11-14) • Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
	 If referring to any item from Daily Inspection Checklist, give row #
	Submit Daily Inspection Checklist <u>and</u> Daily Observations/Activity Report <u>along</u> with sample

submission and data sheets to NVL Labs

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Dat	e 6-18-14 (Note Date and Report # On each sheet) 6-1	18-14	
#	Description	Yes/True	No/False
	Decompact		
A	Containment / Work Area		
1	Work area set up as per the approved plan?	~	
2	Satisfied with integrity of enclosure?		- Angelon of the Charles and the control of the Charles
3	No visible breaches or holes in containment?		<u></u>
4	Critical barriers are over any windows or openings to the building		
•	(Minimum 2 layers of 6 mil. plastic sheeting)?	~	
5	All Negative Air Machines operational?	~	
6	Have they been operational for the past 24 hours / since last		
	report?		
7	Viewing port available in external wall?		aggregation and the second of the second of
8	Proper overlapping of wall & floor sheeting?		
9	CGI manometer recording 24/7 and all logs are kept & updated?		~
10	All measurements of pressure in containment are minimally -0.02	•	
	inches of water or more to all adjacent spaces?		
11	No suspect deficiencies in maintaining negative pressure 24/7		
	suspected?		(aparagraphysical and a substitution of the su
12	Plastic bent inward at all locations?		
13	Any anomalies visibly seen with the containment?		NONE
14	Any visible dust or emissions seen from containment?	······································	
15	Any suspect paint debris or abrasive material seen on any surface		/
40	outside of the containment?	and a suppression of the suppres	
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?		
17	Decontamination station being used by workers?	~	
18	Shower water is collected, not routed to any inlet. Any water	American in the distance and a	
10	collected is taken to waste area for future characterization?	/	
19	Warning Signage per the work plan is in place, including all	and the second s	
	entry/exit points to containment?	~	
20	Floor of the containment bermed?		Sandania and Sandania
21	Straw waddle placed and maintained around the containment?	~	
22	GFCI used for all electrical circuits in use?	'	
23	Standby generator(s) in place?		
24	Emergency Projection Supplies including Spill Kit at site?	'	
В	Work Practices		
1	No track out or visible emissions observed?		
2	Water being used other than for shower?		
3	Debris cleaned-up / disposed promptly?	1/	
4	All bags/ containers filled are closed?		
5	Only currently approved methods to remove the paint are observed?		

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

	(Note Date and Report # on each sheet)	18-14	
Date	6-18-14 (Note Date and Report #: 6-1		
#	Description	Yes/True	No/False
Emigration of the Section of the Sec			
С	Inlet Protection		
1	The interim measures to protect the storm and combined		
	sanitary sewer systems, described both in the IPWP and in	./	ŀ
	conditions for approval, are working effectively?		
2	Any visible debris in any outer filter? If so, note in written section.		
7004 2000			
D.	Waste / Waste Storage Area		
1	Any suspect paint debris or abrasive material seen on any surface outside?		/
2	Any suspect water leaking in area?		
3	Waste storage area is secure?		
4	Containers free of splits/punctures/tears NONE IN USE,	(ET	
5	Waste segregated?		·
6	Signage as per the work plan posted in area?		The continues of the co
7	How much waste was generated today? Note in written section	***************************************	
E	Workers		
1	How many working? Noted in written section?	<i>'</i>	
2	List Individual names on attached sheet in written section?	<u> </u>	
3	Crew supervisor (Competent Person)? Noted in written section?		
4	Supervisor on site for the duration of the work?		
5	Workers observed to be wearing respirators?	V	was a second of the second of
F	Worker Training / Certificates		
1	Confirmation that individuals in containment have current	./	
##P###################################	HAZWOPPER 40 Hour training certificates on site?	40 HR.	
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	10///	
G	PPE		
1	Workers observed to be wearing respirators?		Andread de principalitation (1995) de la region (1995) de la regio
2	Workers wearing protective coveralls?	W	
3	Workers wearing head covers?		
4	Workers wearing foot covers?		
-T			

Daily Inspection Report Checklist (Version 1) (6-11-14)

Time work started? Noted in written section? Time work ended? Noted in written section?

Work

Page 2 of 4

Note reasons for non-satisfactory responses in Daily Observations/Activity Report

Note in written section describing the area where work occurred? Note in written section describing work completed that day?

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet) Daily Report #:

_	(Note Date and Report # on each sheet) Daily Report #:	3-14	
Dat #	Description	Yes/True	No/False
_ <i>*f</i>	Description		
	Air Sampling		
1	Previous Day Sampling results noted in written section?	and the second s	NOT AVAVA
2	Previous Day Sampling results acceptable?	_	
_	(Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³)		
3	Today's air samples collected?	'	
4	Notes regarding air samples including location and area conditions		
	where the two inside building and two outside negative air	1	1
	machine samples are collected noted in written section?		
5	Previous Air sampling data available for review at site?		\ <u>\</u>
J	Observations / Concerns		
1	Any public or environmental safety concerns noted by contractor?		
	If so, are they noted in written section?		
2	Any public or environmental safety concerns noted by occupants		
	in building?	~	
.,	If so, are they noted in written section?		
3	Other notable occurrences or pertinent information, and time of		
	occurrence		
**********	If so, are they noted in written section?		
K	Photographs taken to document area		100
1	Photographs to document activities recorded?		
	The second secon		
L	Project Inspector Notes		
1	Project Inspector notes for day completed?		
M	Corrective Actions	,	
1	If Corrective Actions are needed, are they noted in written section?	N/M	
N	Signature & Date for daily notes		
1	Are daily notes signed and dated?		
<u>INS</u>	PECTOR		

2046	LANSING	
Name (Spelled)		

Daily Inspection Report Checklist (Version 1) (6-11-14)

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- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date	Daily Report #:	
# Description		Yes/True No/False
CIH Project Oversight Notes		
CIH Project Oversight		
CIH Review of Daily Inspec	ction & Notes completed?	
CIH Signature & Date for c	ompletion of daily notes below?	ny s compainment makindright ny hanjir yayi sasisi mengan dan dan mangandakin yani (19 ta) any salah sasisi nya dan dan dan dan dan dan dan dan dan da
Certified Industrial Hygienist		
Name (Spelled)		aggs a friends a streamp a glade frame a glade frame frame a
(apanaa)		
	Date	
Signature	Date	7

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Observations & Activity Report

(Note Date, Report # and Page #on each sheet)

1 310 1	(Note Date, Report #	and rage Hon Each sin	2 10.11
Date 6-18-14	7	Daily Report #:	6-18-14

Notes on D	Daily Observations and Activities
0648	ARRIVED ON-SITE - NEG, AIR NIBIBLE
	ON ENCIOSURE
0650	MAXIOMETER READS . 058"
0732	BEGAN AIR MONITORING
0734	BLASTING BEGAN
0740	BEGARI CHECKLIST
A3	2 MINOR PUNCTURES (SCAFFOLD BARS)
	REPAIRED FROM INSIDE BY CGI.
Aq	GGI PERSONNEL MONTTOR MANOMETER
inancial description and the second	VISUALLY AND MAKE SEVERAL RECORDING
	THEOUGHOUT THE DAY
<i>C2</i>	OFFSITE C.B. TO THE NORTH HAS LEAVES
www.de.te-dub.co.up/Co-war-incomplicationable-pdd-rus-in-Cet-months-	IN OUTER FOR FILTER, INSTRUTED JOHN
	FROM MOI TO CHANGE-OUT FILTER.
El	A CGI PERSONNEL ON-SITE
EZ.	SAME AS YESTERDAY
£3	SAME AS YESTERDAY
H3	WORK STARTED STALEVEL, WEST ELEVATION

INSPECTOR

nd f	6-18-14
My David	0.70.77
Signature	Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page <u>/</u> of <u>3</u>

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Daily Observations & Activity Report

(Note Date, Report # and Page #on each sheet)

Date 6 18-14 (Note Date, Ne.	Daily Report #:	6-18-14
The state of the s		,

Notes on Daily Observations and Activities
IA AIR SAMPLER LOCATIONS:
· INSIDE BLDG 13-200 AT WOCK DESK
· OUTSIDE, SWI CORNER @ HEPA EXHAUST
JZ TWO WILLIOUN MEN CLIMBED THE SCAFFOLDING
AT THE 10911 BUILDING, MONDAY NIGHT,
ACCORDING TO TENANTS, SCAFFOLDING WAS
ROPED OFF WITH CAUTION TAPE. SECURITY
FERICING TO BE INSTALLED TODAY
1130 OBSERVED LARRY PREPARING TO CHANGE-OUT
PRE-FLITERS AND 2" FILTERS
1151 JOHN FROM MSI CHANGED OUT THE TOP
LAYER OF FILTER FABRIC FROM ALL
PROTECTED MANHOLE & STORM DRAIN COVERS
1320 OBSERVED PHONE CONVERSATION BETWEEN
LARRY (CLAI) AND MUNOF (NVL). MUNOF INFORMER
LARRY THAT PREVIOUS DAYS AIR MODITORING AT
HEPA EXHAUGT PCBS ARE AT ALLOWABLE LIMITS.
LARRY TO CHANGE-OUT HEPA FICTERS FIRST
INSPECTOR THING TOMORROW.
St Sanier 6-18-19
Signature Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page <u>2</u> of <u>3</u>

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Daily Observations & Activity Report

Date 6-18-14 (Note Date, Report # and Page #on each sheet)

Daily Report #: 6-18-14

	,,							
Notes on I	Daily Observ	ations and	Activiti	9S				
1400	BLAS	TING	5101	PED.	FOR D	4/	and the second s	naka ann myynystynys y sigyy anniy yn sindig y sigyy a
1400	CONFI	CMED,	VIA	TELEC	al w	VERE	DEM	MOF
	THAT							
	MAX.						ggygggyggy y a maggifeld dig takkhalan by takkhalan by	
1411	HALT	ED ,	A TE	TEST	Ma		ngig kajan na sayak danga kada pamana kambada Bibay Johanna paman	
	DEPA					aussi ansakan akan mengan permerandi ing dinggan kalan kan ka	والمراجعة والمعارضة والمعارضة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة	
				ann a mhair a mhair a mhair a mhair a mhair a se ann a mhair	grangelege opp nje'r o pairwalaw dwyrddiddiddiddiddiddiol diol diol o'i chwyrddiddiddiddiddiol diol o'i chwyrd	gamanya ngang pingankanya njingangankan sa pankanjin nganbanankan sa sa s	gyalayiyida daka kalan ayan kalan kala	
				our was and a find the state of	water and the second			
			· · · · · · · · · · · · · · · · · · ·			·	nada kan kini kina amandan mana kan maka mika kini kini k	
							aansk appensisk syn as sekkantiik kalkinin kalkinin ja ka ka esta esta esta esta esta esta esta est	
green voor van de moorelande valuet pale vinde voor de Orden Andrews (1996).								
				:				
and the second s	aki kata ya kata ya kata ya kata ya ya ya ya ya ya kata ya kat Kata ya kata y	that fair in the security decoration to the security of the se						
ngga program ng ngapangan na na ng pipinahan ng pipinahan ng pipinahan ng pipinahan ng pipinahan ng pipinahan	and the second	ga ayan ayan ayan ayan ayan ayan ayan ay	ang panggang ang panggang ang panggang and at the panggang and at	an in section of the				
and the second s	- più traba - più traba decentra principa nonempre vegli in traba de	amanipum (primir (primir (primir kai) kaip) kaip (kaip (ali ali ali ali ali ali ali ali ali ali						
ngangangang di sari ng palajangan ng Balajangan Nasabib Vision	agungangan ngangan ngangangan ngangangan ngangangan ngangangangan ngangangangan ngangangangan ngangangangan ng	en e	gge manguntgyaggan aya'na a ik napatha ar aidd daidan	and The Commission of Section Commission of Section Section Section Section Section Section Section Section Se				
annak kalana negara pada kapana kang dipinak paman andibinah d		AND THE PROPERTY OF THE PROPER					,	
alimini ilian ya ani ili da amanda ya mininga maya maya maya maya maya maya maya ma		na paris alum manura na para na la paris na na na na malamba	and the second s					
INSPECTO	R	gu en		ang kalamat kanilok pangang di pangang			The state of the s	
M					,	6-18-1	14	
Signature	Descent	i programa na koja pokraj ind ki najviska una kojin dasa di	and in the second secon			ate	ge <u>3</u> of _	
Daily Observa	ation / Activity	Report (Vers	sion 1) (6-	11-14)		Pag	ge <u> </u>	<u>う</u>

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Daily Observations & Activity Report

(Note Date, Report # and Page #on each sheet)

	(Note Date, Report #	and rage non each sh	iccty
Date 6-17-1	4	Daily Report #:	6-17-14

Notes on Daily Observations and Activities
0650 - ON SITE
0651 - MANOMETER READING .059"
MANOMETER PAPER LOG NOT USED BYERNIGHT
0700 - WORKER SUITED UP
0730 - BLASTING BEGIDS
WORK CONTINUES ON WESTERN WALL, BUILDING 13
THURDAY'S AIR SAMPLING RESULTS NEGATIVE FOR
PCB, MINOR DETECTION OF TRACE AL ANT FE
0749 PCB & METALS SAMPLIALG POINTS STAFTED IN
13-200
0751 PLB & METALS SAMPLING PUMPS STALTED BY
SW HEPA FIRTER OUTLET.
0950 BLASTING STOPPED FOR PRE-FILTER & 2" FICTER
CHANGE-CUT
1020 BLASTING RESUMED
1205 STOPPED FOR LUNCH
1238 BLASTING RESUMED
1400 BLASTING STUPPED FOR THE DAY
Websel and the second s

INSPECTOR

1.	
Sanny	6-17-19
Signature /	Date

Daily Observation / Activity Report (Version 1) (6-11-14)

Page / of _ ___

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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Daily Observations & Activity Report

Date 6-17-14 (Note Date, Report # and Page	#on each sheet) 6-17-14 Report #:
Notes on Daily Observations and Activities	0.00
EZ RICK SKHONROC	COMPLETED
TYLER GAHN	
BRANDON DOBIA	
E3 LARRY MIDDAUG	9H 12-3-13
1410 BLASTING CREW OUT O	
1425 AIR SAMPLING HALTE	
WALL, BLDG 13	
INSPECTOR	
At Lains	6-17-14
Signature	Date Page 2 of 2
 Daily Observation / Activity Report (Version 1) (6-11-14) Include reasons for non-satisfactory responses note If referring to any item from Daily Inspection Check Submit Daily Inspection Checklist and Daily Observation 	d in Dally Inspection Checklist list, give row#

submission and data sheets to NVL Labs

Daily Inspection Report Checklist

Date 6-17-14 (Note Date and Report # on each sheet)

Description | Yes/True | No/False

Α	Containment / Work Area		
1	Work area set up as per the approved plan?	1	
2	Satisfied with integrity of enclosure?	V	
3	No visible breaches or holes in containment?	V	
4	Critical barriers are over any windows or openings to the building (Minimum 2 layers of 6 mil. plastic sheeting)?	/	
5	All Negative Air Machines operational?		
6	Have they been operational for the past 24 hours / since last report?	/	
7	Viewing port available in external wall?		
8	Proper overlapping of wall & floor sheeting?		
9	CGI manometer recording 24/7 and all logs are kept & updated?		
10	All measurements of pressure in containment are minimally -0.02 inches of water or more to all adjacent spaces?	/	
11	No suspect deficiencies in maintaining negative pressure 24/7 suspected?	~	
12	Plastic bent inward at all locations?	/	
13	Any anomalies visibly seen with the containment?		/
14	Any visible dust or emissions seen from containment?		V
15	Any suspect paint debris or abrasive material seen on any surface outside of the containment?		-
16	Worker decontamination station in operation with minimum three state entry, including decontamination area with shower?	~	
17	Decontamination station being used by workers?	~	
18	Shower water is collected, not routed to any inlet. Any water collected is taken to waste area for future characterization?	/	
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?	~	
20	Floor of the containment bermed?	NA	
21	Straw waddle placed and maintained around the containment?	~	
22	GFCI used for all electrical circuits in use?	~	
	Standby generator(s) in place?		1
24	Emergency Projection Supplies including Spill Kit at site?		
	Work Practices		
1	No track out or visible emissions observed?	V	
	Water being used other than for shower?		~
3	Debris cleaned-up / disposed promptly?	V	
	All bags/ containers filled are closed?	NA	
5	Only currently approved methods to remove the paint are observed?	~	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

Date 6-17-14

(Note Date and Report # on each sheet)

Daily Report #:______

#	Description	Yes/True	No/False
С	Inlet Protection		THE WAR
-	The interim measures to protect the storm and combined	476341503C0023737	7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
1	sanitary sewer systems, described both in the IPWP and in		
	conditions for approval, are working effectively?		
2	Any visible debris in any outer filter? If so, note in written section.		/
	Any visible debtis in any oder mer.		
D	Waste / Waste Storage Area	1996 > 63500	
1	Any suspect paint debris or abrasive material seen on any surface outside?		
2	Any suspect water leaking in area?		<u> </u>
3	Waste storage area is secure?	~	
4	Containers free of splits/punctures/tears	N/A	
5	Waste segregated?	~	
6	Signage as per the work plan posted in area?	w	
7	How much waste was generated today? Note in written section		
	Tiow much waste was generated today. There is the		
Е	Workers	Adla Paris	
1	How many working? Noted in written section?	4	
2	List Individual names on attached sheet in written section?		
3	Crew supervisor (Competent Person)? Noted in written section?		
4	Supervisor on site for the duration of the work?	~	
5	Workers observed to be wearing respirators?		
			COLUMN PARTIES
F	Worker Training / Certificates		Market Service
1	Confirmation that individuals in containment have current		
	HAZWOPPER 40 Hour training certificates on site?		
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?	40 HR.	
2 - UA		CANAL SHEET	masan (4.4.4)
G	PPE	1	(00000000000000000000000000000000000000
1	Workers observed to be wearing respirators?		
2	Workers wearing protective coveralls?	V	
3	Workers wearing head covers?		
4	Workers wearing foot covers?		
Н	Work	Mary Sasta	
1	Time work started? Noted in written section?		
2	Time work ended? Noted in written section?		
3	Note in written section describing the area where work occurred?	~	
4	Note in written section describing work completed that day?	1	
7	THOIC III WHILLOII OCCUPING WOOD HOLD WAR		

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet) Daily Report #:

Dat	e	-14	
#	Description	Yes/True	No/False
LIFE HOUSE			
11	Air Sampling	10.00	5-12-20-25
1	Previous Day Sampling results noted in written section?	-	
2	Previous Day Sampling results acceptable? (Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³)	w-	
3	Today's air samples collected?		
4	Notes regarding air samples including location and area conditions where the two inside building and two outside negative air machine samples are collected noted in written section?	~	
5	Previous Air sampling data available for review at site?		
		STORW MARK	(HCANONIO PROCESSOR)
J	Observations / Concerns	Part Arte Se	ATTERNETINE.
1	Any public or environmental safety concerns noted by contractor? If so, are they noted in written section?		/
2	Any public or environmental safety concerns noted by occupants in building? If so, are they noted in written section?		/
3	Other notable occurrences or pertinent information, and time of occurrence If so, are they noted in written section?		/
		-	BACK COLUMN TO SE
K	Photographs taken to document area	/	To the second
1	Photographs to document activities recorded?	~	
	The state of the s	AND SET THE RES	executiva parameter.
L	Project Inspector Notes		BURNEY.
1	Project Inspector notes for day completed?		
M	Corrective Actions	1/1	
1	If Corrective Actions are needed, are they noted in written section?	NIA	
N	Signature & Date for daily notes		(1) 阿克斯
1	Are daily notes signed and dated?	~	

INSPECTOR

Name (Spelled)

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- Daily Inspection Report Checklist (Version 1) (6-11-14)
 - Note reasons for non-satisfactory responses in Daily Observations/Activity Report If referring to any item above in Daily Observations/Activity Report, give row # from above
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date	Daily Report #:			
# Description			Yes/True	No/False
CIH Project Oversi	ght Notes			
Daily I	aspection Report	reviewe	ed d	
found so	atis factory,			
				PSC PROBLEM
CIH Project Ov			/	
CIH Review of I	Daily Inspection & Notes completed	!?	-	
CIH Signature 8	Date for completion of daily notes	below?	1	

Certified Industrial Hygienist

Name (Spelled)

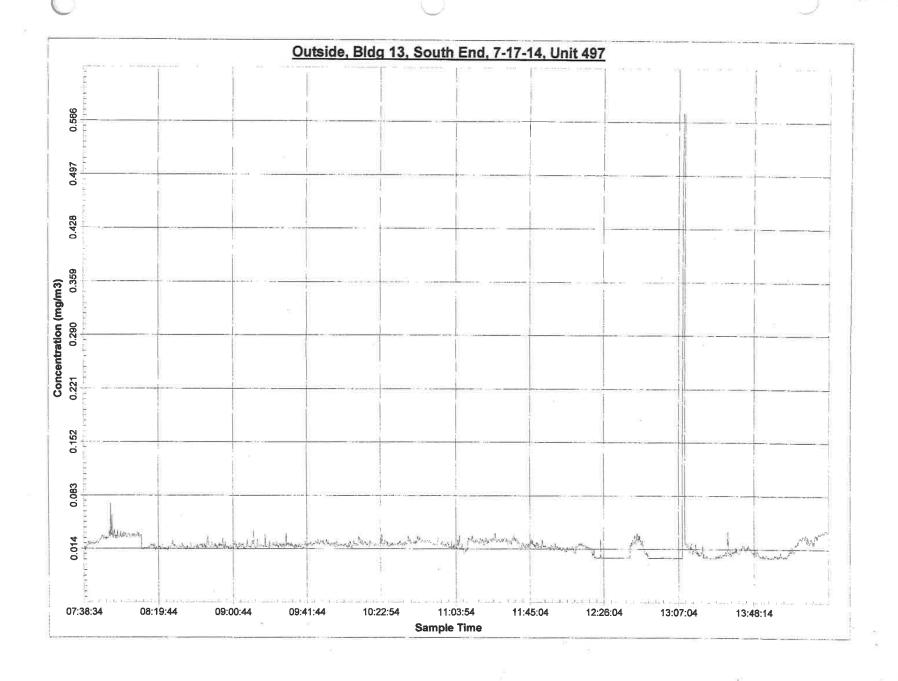
Signature

Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Observations & Activity Report

	1 16 111	(Note Date, Report # and Page #on each sheet)	
Date_	6-16-14	Daily Report #: /	

Notes on Daily Observations and Activities
TOWNY: MARKUS ENSTE.
715 M: FUAD ON GITE: STARTED INTERIOR SAMPLES.
725: GAND BLAST WORK STARTED.
730' STARTED HELD EXHAUST SAMPLES ON S.W. S.D.E. WORKERS ARE ON THE 3 rd FLOOR OF SCARPLIDATION IN THE MIDDLE. REVIEWING RITE DOCUMENTS W/ DOUG
615 AMI LARLY DOWNING PPE TO SWAP HEPA FILTERS. COING AROUND SITE TO CHECK SEWAGE DRAWS C-D-3 IS NOT BRAING, BUT NO USBRE DEBRIS.
835: MONOMETER IS AT -1023, APPEARS TO NOT BE LOGGING READINGS; JUST TURNED OF ED: LARRY STOPPED WORK BECAUSE AIR PRESSURE DROPPED FAST (FICTERS CLOGES) AGAIN.
925. PRESIURE 15 AT 062, WORK RESUMED. 930. LARRY 15 REINFOLING TAPE ON NEG AIR ON WEST SIDE.
LUNCH NOW. CARRY INFORMED ME THAT THE NEAR BY TENANTS DUMPED A CONTAINER
FULL OF CIGARETTE BUTTS ON EAST WEK FENCE. AIR MESSURE IS AT 042.
1330; WORKERS STILL WATING ON SHIP BLAST NEDIA. 1315. BLAST MEDIA ARRIVED ON OTE. WORKERS ARE UNLOADING SUPPLY.
1335: MATERIAL IS UNLOADED, WORKERS ARE NOW PREPARING TO CONTINUE WORK. 1350: WORK RESUMED, PRESSURE IS AT -1038
TO CHANGE FILES.
1320: I PULLED HEPA SAMPLES. PRESSORE READING 15 054. CARRY
HANDES ME WORKER Personal Samples
1435: LEFT SITE TO NVL.
INSPECTOR

	6-16-14	
Signature	Date	Т
Daily Observation / Activity Report (Version 1) (6-11-14)	Page of	

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #
- Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Daily Report #:_

Date 6-16-14

#	Description	Yes/True	No/False
Α	Containment / Work Area		
1	Work area set up as per the approved plan?		
2	Satisfied with integrity of enclosure?	V	
3	No visible breaches or holes in containment?	V	
4	Critical barriers are over any windows or openings to the building		
	(Minimum 2 layers of 6 mil. plastic sheeting)?	V	
5	All Negative Air Machines operational?	V	
6	Have they been operational for the past 24 hours / since last		
	report?		
7	Viewing port available in external wall?		
8	Proper overlapping of wall & floor sheeting?	V	
9	CGI manometer recording 24/7 and all logs are kept & updated?		
10	All measurements of pressure in containment are minimally -0.02	1	
	inches of water or more to all adjacent spaces?		
11	No suspect deficiencies in maintaining negative pressure 24/7		
	suspected?		
12	Plastic bent inward at all locations?		
13	Any anomalies visibly seen with the containment?		
14	Any visible dust or emissions seen from containment?		
15	Any suspect paint debris or abrasive material seen on any surface		
	outside of the containment?		
16	Worker decontamination station in operation with minimum three		
47	state entry, including decontamination area with shower?	V	
17	Decontamination station being used by workers?		
18	Shower water is collected, not routed to any inlet. Any water		
19	collected is taken to waste area for future characterization?		
19	Warning Signage per the work plan is in place, including all entry/exit points to containment?		
20 -	Floor of the containment bermed?		
21	Straw waddle placed and maintained around the containment?		
22	GFCI used for all electrical circuits in use?		
23	Standby generator(s) in place?		
24	Emergency Projection Supplies including Spill Kit at site?	1	
	Emergency i rejection supplies including opin fat at site:	-	
В	Work Practices		S15455-1741-1
1	No track out or visible emissions observed?	SHEW SALES AND A STATE OF SHEW	
2	Water being used other than for shower?		
3	Debris cleaned-up / disposed promptly?	W	
4	All bags/ containers filled are closed?		/
5	Only currently approved methods to remove the paint are observed?	/	
	7	_	

Daily Inspection Report Checklist (Version 1) (6-11-14)

- Page 1 of 4
- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date	0-16-19	Daily Report #:
#	Description	Yes/True No/False

С	Inlet Protection	Start block	THE R.
1	The interim measures to protect the storm and combined	CONTRACTOR NOT	
•	sanitary sewer systems, described both in the IPWP and in	V	
	conditions for approval, are working effectively?		
2	Any visible debris in any outer filter? If so, note in written section.		
D	Waste / Waste Storage Area		05X51034
1	Any suspect paint debris or abrasive material seen on any surface		mention or new
	outside?		
2	Any suspect water leaking in area?		
3	Waste storage area is secure?	*	
4	Containers free of splits/punctures/tears		
5	Waste segregated?		
6	Signage as per the work plan posted in area?	1	
7	How much waste was generated today? Note in written section	NA	
		LEA SELENCESCO	(rename)
E	Workers	STATE THE IN	SEN 6351
1	How many working? Noted in written section? List Individual names on attached sheet in written section?		
2			
4	Crew supervisor (Competent Person)? Noted in written section? Supervisor on site for the duration of the work?		
5	Workers observed to be wearing respirators?		
	Transaction and the second sec		
F	Worker Training / Certificates		
1	Confirmation that individuals in containment have current	1	
	HAZWOPPER 40 Hour training certificates on site?		
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?		
G	PPE		
1	Workers observed to be wearing respirators?		
2	Workers wearing protective coveralls?		
3	Workers wearing head covers?		
4	Workers wearing foot covers?		
Н	Work		K SEE
1	Time work started? Noted in written section?	//	
2	Time work ended? Noted in written section?		
3	Note in written section describing the area where work occurred?		
4	Note in written section describing work completed that day?		

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page **2** of **4**

- Note reasons for non-satisfactory responses in **Daily Observations/Activity Report**
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Daily Inspection Report Checklist

6-16-14

Date_

(Note Date and Report # on each sheet) Daily Report #:_

#	Description	Yes/True	No/False	
器1点	Air Sampling			
1	Previous Day Sampling results noted in written section?	N/A		
2	Previous Day Sampling results acceptable?	10		
	(Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³)	N/A		
3	Today's air samples collected?	1		
4	Notes regarding air samples including location and area conditions			
	where the two inside building and two outside negative air			
	machine samples are collected noted in written section?			
5	Previous Air sampling data available for review at site?			
			In the second Palaceter	
J	Observations / Concerns			
1	Any public or environmental safety concerns noted by contractor?			
	If so, are they noted in written section?			
2	Any public or environmental safety concerns noted by occupants			
	in building?			
	If so, are they noted in written section?			
3	Other notable occurrences or pertinent information, and time of			
	occurrence		14	
	If so, are they noted in written section?			
K	Photographs taken to document area		(ADE) 5.346.8	
1	Photographs to document activities recorded?	v/		
-	Thotographs to accument activities recorded.	4		
L	Project Inspector Notes	1		
1	Project Inspector notes for day completed?			
M	Corrective Actions			
1	If Corrective Actions are needed, are they noted in written section?			
N	Signature & Date for daily notes			
1	Are daily notes signed and dated?			

INSPECTOR

FUAD	AYESH	
Name (Sp	elled)	

3	6-16-14
Signature	Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

Date 6-16-14 (Note Date and Report # on each sheet)
Description | Yes/True | No/False

CIH Project Oversight Notes

D-7: NO WASTE LOAD OUT YET.

E-1: 2 WORKERS

E-3: LARRY MIDDAUGH

H-1: 725AM - 1436

H-3/H-4: REFERM TO DAILY LOG

J. B.	CIH Project Oversight	
	CIH Review of Daily Inspection & Notes completed?	
	CIH Signature & Date for completion of daily notes below?	

Certified Industrial Hygienist		
Name (Spelled)		
Signature	Date	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Air Sample Data Sheet

	3	(Note Date, Report # and Page #on each sheet)	
Date	6-16-14	Daily Report #:	

Sample ID	061814-FA-PCB-1
Contaminant	PCB's
Sample Location Description	13-200
Sample Inside/Outside?	LNS1DE
Start Flow Rate	1.0 LPM
End Flow Rate	1.0 LPM
Start Time	7:20 AM
End Time	13:25
Total Time	
Total Volume	
Notes -Including adjacent activities	

SAMPLER	
	6-16-14
Signature	Date
Air Sample Data Sheet (Version 1) (6-11-14)	Page of

Air Sample Data Sheet

	1	(Note Date, Report # and Page #on each sheet)
Date	6-16-14	Daily Report #:

Sample ID	061614-FA-PUB-2
Contaminant	PUB'S
Sample Location Description	HEPA EXHAUST
Sample Inside/Outside?	OUTSIDE
Start Flow Rate	1.0 LPM
End Flow Rate	1.0 LPM
Start Time	7:30 AM
End Time	13:20
Total Time	
Total Volume	
Notes -Including adjacent activities	

SAMPLER	
	6-16-14
Signature	Date
Ata Carriella Data Charat (Marrian A) (C 44 4A)	Dans 1 of 3

Air Sample Data Sheet (Version 1) (6-11-14)

Page 2 of 3

Air Sample Data Sheet

	4	(Note Date, Report # and Page #on each sheet)	
Date	6-16-14	Daily Report #: 4	

Sample ID	
	061614-FA-PCB-3
Contaminant	061614-FA-PCB-3 PCB's
Sample Location Description	
Sample Inside/Outside?	
Start Flow Rate	
End Flow Rate	
Start Time	
End Time	
Total Time	
Total Volume	
Notes -Including adjacent activities	

SAMPLER	
	6-16-14
Signature	Date
Air Sample Data Sheet (Version 1) (6-11-14)	Page <u>3</u> of <u>3</u>

Rainier Commons Exterior Paint Removal Project Air Sample Data Sheet

7 22 10	(Note Date, Report # and Page #on each sheet)
Date 6-16-14	Daily Report #: Ψ

Sample ID	061814-FA-M-1
Contaminant	Mim (Ph. Fe, AI)
Sample Location Description	13-200
Sample Inside/Outside?	INSIDE
Start Flow Rate	2.5 Lim
End Flow Rate	2-5 CPM
Start Time	7120 AM
End Time	1328
Total Time	
Total Volume	
Notes -Including adjacent activities	

			_	_
G V	ВΛ	ОΙ		0
SA.	IVI	Γ		\mathbf{r}

	6-16-14
Signature	Date
Air Sample Data Sheet (Version 1) (6-11-14)	Page 1 of 3

Air Sample Data Sheet

	say a	(Note Date, Report # and Page #on each sheet)	
Date_	6-16-14	Daily Report #:	

Sample ID	061814-FA-M-2
Contaminant	061814-FA-M-2 M.M (Pb, Fe, AI)
Sample Location Description	HEPA EXHAUST
Sample Inside/Outside?	OUTSIDE
Start Flow Rate	2.5 CPM
End Flow Rate	2.5 LPM
Start Time	7:30 AM
End Time	1320
Total Time	
Total Volume	
Notes -Including adjacent activities	

SAMPLER		
	6-16-14	
Signature	Date	

Air Sample Data Sheet (Version 1) (6-11-14)

Page 2 of 3

Air Sample Data Sheet

(Note Date, Report # and Page #on each sheet)

6-16-14

Daily Report #: 4

Sample ID	6/1/14 50 4 3		
Contaminant	061614-FA-M-3 M.M (Pb, Fe, A1)		
Sample Location Description	M.M (Fb, re, Al)		
Sample Inside/Outside?			
Start Flow Rate			
End Flow Rate			
Start Time			
End Time			
Total Time			
Total Volume			
Notes -Including adjacent activities		ż	
SAMPLER			
	5_	6.	16-14
Signature		Date	
Air Sample Data Sheet (Ve	ersion 1) (6-11-14)		Page

Daily Observations & Activity Report

	.1	1	(Note Date, Report # and Page #on each sheet)
Date	6/13/	114	Daily Report #: 3
	1 1		

Notes on Daily Observations and Activities
7:00 AM - ARRIVE ON SITE, MEET WITH LARRY M. +
DISCUSS SCOPE OF WORK & SAMPLIN
tol Today PROVIDE WORLY EXPOSURE MONITORING
EQUIPMENT TO LARRY M. MAVE L. ARRIVES ON SITS
6:30 AM - I ENTER THE BUILDING 13 200 LEVEL TENANT SPACE
INTERIOR SAMPLES STATELED AT 1.55.
"40 AM - I DISCOVER A WATER INTRUSION (ROST LIGHT) INTO THE
BULLOING 13 200 LEVEL TENANT SPACE. I INFORM LARA
MARK M + DAVE L. WORK PREP IS STOPPED WHICE
1.55 - I INSTALL + START HEPA EXHAUST SAMPLE ON HEPA UNI
1 (SW UNIT), BLUSTING WORK HAS NOT STARTED YET,
ROOF LAND PIR IS STILL BEING IMPLIANTED. PAUE L'AFAUES S
120 - CGI HAS OPENSO ROOF DIAIN, AND OUCTED IT THROUGH
OF RAINMENT TO DRAIN CUTSIDE. LARRY M PRODUCTS NZ GAL
of popularies in continue is a monthly think the
PPE, BLASTING WORK STATES. D'20 - MUNAF K + FOAD A ARRIVE ON-SITE, I PENTON A SITE
PERFORM WATER DAMAGE RESPONSE IN INTERIOR TENANT SPACE
1:50 - MUNAF LEAVES SITE, I formularize FUAD A WITH
SISC AND AMPLING RESOURCE
1:10 - Working Take Brey, Doff PPE + DECON
:40 - WONLING DOW PPE AND BEGNER CONTAWMENT, RUSUAE
DIAMESTALL LEADY
1:55 - SULPING THEY ARRENT AND SUTER PARTING LOT. IT GIVE
EQUIPMENT TO FUAR A. AND LEAVE SIEG
STIFFT SWEEPER) CHANGED DRAIN SOLVS THAT WELL OF DEBLIS MARCING LEFT
5: SITE @ 1215pm. WALKED AROUND BLOG TO VERIFY CONTAINMENT IS INTACT.
45: HOOKERS DELIDED TO END WORK FOR THE DAY, LARRY PLED THE Personal samples.
O' GUL NUL SHAMPLES PULLED. WEEK STOPPED EARLY TRECAUSE LARRY WEEDED TIME
FOR CONTAINMENT TO CLEAR IN ORDER TO CHECK SCARROWING, and
CONTAINMENT DURABILITY.
OILEFT SHE TO NUL.

INSPECTOR

	6-13-14			
Signature	Date			
Daily Observation / Activity Report (Version 1) (6-11-14)	Page 1 of 1			

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0

Daily Inspection Report Checklist

	(Note Date and Report # on each sheet)		
Dat			
#	Description	Yes/True	No/False
Α	Containment / Work Area		SURVENIES CONTRACTOR
A 1	Work area set up as per the approved plan?	1./	ARREST MESSARANDO
2	Satisfied with integrity of enclosure?	1//	
3	No visible breaches or holes in containment?	1/2	
4	Critical barriers are over any windows or openings to the building	1	
_	(Minimum-2 layers of 6 mil. plastic sheeting)?		
5	All Negative Air Machines operational?		
6	Have they been operational for the past 24 hours / since last		
	report?		
7	Viewing port available in external wall?	1	
8	Proper overlapping of wall & floor sheeting?	1	
9	CGI manometer recording 24/7 and all logs are kept & updated?	V	
10	All measurements of pressure in containment are minimally -0.02		
	inches of water or more to all adjacent spaces?		
11	No suspect deficiencies in maintaining negative pressure 24/7	1/	
	suspected?		
12	Plastic bent inward at all locations?	1	
13	Any anomalies visibly seen with the containment? No 15505	-	
14	Any visible dust or emissions seen from containment? No 15565	7	1
15	Any suspect paint debris or abrasive material seen on any surface		
40	outside of the containment?	1	
16	Worker decontamination station in operation with minimum three		
47	state entry, including decontamination area with shower?		
17 18	Decontamination station being used by workers? Shower water is collected, not routed to any inlet. Any water	V /	
10	collected is taken to waste area for future characterization?		
19	Warning Signage per the work plan is in place, including all	-/-	
	entry/exit points to containment?		1
20	Floor of the containment bermed?	//	
21	Straw waddle placed and maintained around the containment?		
22	GFCI used for all electrical circuits in use?		
	Standby generator(s) in place?		
24	Emergency Projection Supplies including Spill Kit at site?	Y	
	×		1
В	Work Practices		
1	No track out or visible emissions observed? No ussues	N	
	Water being used other than for shower?		
	Debris cleaned-up / disposed promptly?	1//	
	All bags/ containers filled are closed?	2/	
5	Only currently approved methods to remove the paint are observed?	V	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 1 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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T_i

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Dat	e Daily Report #:		
#	Description	Yes/True	No/False
0			MARKET SERVICE
С	Inlet Protection	is here was a	HUROLSHEAM.
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in	1 2/	
	conditions for approval, are working effectively?	🔻	
2	Any visible debris in any outer filter? If so, note in written section.	V	-
	Any visible debtis in any outer filter: It so, note in written section.		
D	Waste / Waste Storage Area		
1	Any suspect paint debris or abrasive material seen on any surface		./
	outside? No ASSULS		
2	Any suspect water leaking in area?	V/	
3	Waste storage area is secure?	1/	
4	Containers free of splits/punctures/tears		
5	Waste segregated?		
6	Signage as per the work plan posted in area?	1	
7	How much waste was generated today? Note in written section		
E	Workers	y	
1	How many working? Noted in written section?		
2	List Individual names on attached sheet in written section?	1/	
3	Crew supervisor (Competent Person)? Noted in written section?	1/	
4	Supervisor on site for the duration of the work?		
5	Workers observed to be wearing respirators?	1	
F	Worker Training / Certificates		
1	Confirmation that individuals in containment have current		
	HAZWOPPER 40 Hour training certificates on site?		
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?		
G	PPE		Contain Cont
1	Workers observed to be wearing respirators?	1	CHARLES SERVICE
2	Workers wearing protective coveralls?	1	
3	Workers wearing head covers?	1//	
4	Workers wearing foot covers?	1	
	g		
Н	Work	Sa Ayel	
1	Time work started? Noted in written section?		
2	Time work ended? Noted in written section?		
	Note in written section describing the area where work occurred?	11//	
3	Note in written section describing the area where work occurred: Note in written section describing work completed that day?	-/-	

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 2 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
- If referring to any item above in Daily Observations/Activity Report, give row # from above
- Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

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North Market
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Williams
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INSPECTOR

MARIUS (SLADDEN	
Name (Spelled)	
1/	
1/1/1	6/13/14
Signature	Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Dat	e Daily Report #:
#	Description Yes/True No/False
CIF	l Project Oversight Notes
A3	- POLY ON CORNERS OF BULCOING IS WERRING WHERE IT
22	RUBBING ON SCAPPAN BRACKES LEAVES & STRAW STARTING TO LUG UP FICTER SOCKES.
	WATER POOLING IN PARKING LOT FILTER SOCK CLANING NEWS
PZ	- ROSCHUJ 2 GAR OF RAINWATER FROM ROOF ENTERED INTO WELL AREA CONTONMENT, PER CARRY M.
07	- UNKNOWN - NO CLUMUP YET
EZ.	
F3.	- Larry M Parales Grund SATISFACTURY.
HZ	KEVIEWED. P
Decamor	
	CIH Project Oversight
	CIH Review of Daily Inspection & Notes completed?
	CIH Signature & Date for completion of daily notes below?

Certified Industrial Hygienist

Name (Spelled)

Signature

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Air Sample Data Sheet

	, 1.	1	(Note Date, Report # and Page #on each sheet)		
Date	6/13	114	Daily Report #:	3	

Sample ID	61314-MG-PCB-1
Contaminant	PCB's
Sample Location Description	13 - 200
Sample Inside/Outside?	INSIDE
Start Flow Rate	1.0 LPM
End Flow Rate	1.0 LPM
Start Time	7:35
End Time	1305
Total Time	330
Total Volume	330 L
Notes -Including adjacent activities	
	P.

SAMPLER			
	E/13/14		
Signature	Date		
Air Sample Data Sheet (Version 1) (6-11-14)	Page _ of 3		

Air Sample Data Sheet

	. 1 1.	(Note Date, Report # and Page #on each sheet)	_	
Date	6/13/14	Daily Report #:	3	

Sample ID	61314-M6-PCB-2
Contaminant	PUB'S
Sample Location Description	HERA EXHAUST - UNIT 1 (SW UNIT)
Sample Inside/Outside?	OUTSIOR
Start Flow Rate	1.0 LPM
End Flow Rate	10 CPM
Start Time	7:55
End Time	1310
Total Time	295
Total Volume	295
Notes -Including adjacent activities	
	×

SAMPLER	
Signature	6-13-14 Date
Air Sample Data Sheet (Version 1) (6-11-14)	Page 2 of 3

Air Sample Data Sheet

(Note Date, Report # and Page #on each sheet)

Date 0/13/14		Daily Report #:	3
Sample ID	1,214 100 2		
Contaminant	61)14-MG-PCE	3-3	
Sample Location Description	PCB'S		ar a
Sample Inside/Outside?	•	ē	
Start Flow Rate		11	
End Flow Rate	100		
Start Time		10	115-11-5-2-5-5
End Time		HILL STIFFER	
Total Time			
Total Volume	-5		
Notes -Including adjacent activities			
SAMPLER		45	//12/14
Signature		Dat	6/13/14
Air Sample Data Sheet (Versi	on 1) (6-11-14)		Page <u>3</u> of <u>7</u>

Air Sample Data Sheet

(Note Date, Report # and Page #on each sh	ieet)
Daily Donast Hy	7

	(Note Date, Report # and Page #on each sheet)	
Date 6/13/	I니 Daily Report #: 3	
7 7		
•		

Sample ID	61314-M6-M-1
Contaminant	MULTI - METALS
Sample Location Description	13 - 200
Sample Inside/Outside?	INSIDE
Start Flow Rate	2.5 (27)
End Flow Rate	2.5 LAM
Start Time	7:35
End Time	1305
Total Time	330
Total Volume	825
Notes -Including adjacent activities	

SAMPLER	
1100	6/13/14
Signature	Date
Air Sample Data Sheet (Version 1) (6-11-14)	Page of3

Air Sample Data Sheet

	30	1	1	
Date	61	13/	14	

(Note Date, Report # and Page #on each sheet)

Daily Report #: 3

Sample ID	61314 - M6-M-Z
Contaminant	MULTI - METALS
Sample Location Description	HEPA EXHAUST, WAIT 1 (SW)
Sample Inside/Outside?	WTSIDE
Start Flow Rate	2.5 LPM
End Flow Rate	2.5 2741
Start Time	7:55
End Time	1310
Total Time	275
Total Volume	737.5 1
Notes -Including adjacent activities	
	×
	w *

SAMPLER

6-13-14

Signature

Date

Air Sample Data Sheet (Version 1) (6-11-14)

Page __2 of __3_

Air Sample Data Sheet

	1	10	. 0
Date	6-	19-	14

(Note Date, Report # and Page #on each sheet)

Daily Report #:_____

Sample ID	61314.M6-M-3	3
Contaminant	61314.M6-M-3 MULT + METALS	
Sample Location Description	1	
Sample Inside/Outside?		
Start Flow Rate		
End Flow Rate		
Start Time		
End Time		
Total Time		
Total Volume		
Notes -Including adjacent activities		

SAMPLER

(//3//
Signature

Date

Air Sample Data Sheet (Version 1) (6-11-14)

Page ____3 of ____3___

Daily Observations & Activity Report

		(Note Date, Report # and Page #on each sheet)
Date	6/12/14	Daily Report #:
	1 1	

Notes on Daily Observations and Activities
7:00 AM - ARRIVE ON- SITE, MEET WITH QUE L
AND LARA, MAL COLO TO DISCUSS SCOPE OF WORK
+ SAMPLING. & AIR SAMPLING FOR PCB', + MUCTI-MICHIS. 7:10 AM. FIRST SAMPLING PUMPS INSTALLED ON HEPA- EXHAUT (# AND SAMPENSTING WORLER
7:20AM - SANDBURTING ACTIVITIES SCANT. NO ACCUS TO INTERIOR SPACE IN BULLDING 13 TO RUN
8:30 AM - VERED M. OF R.C. ARRIVES ON-SITE
PROMPES ACCESS TO BUMONO 13 INTERIOR. INTERIOR SAMPES STARTED.
1N14NON SAMPES STANTO. 9:30AM - MANOMETER READINGS ARE N.022" LARRY OF COI DON'S RESPIRATION + PTE, ENKINS CONTAINMENT + REPUBLES PRE-FICTION. MONOMERICA READINGS AND UP TO N.04"
OM - WORKING DOLF PRE, DECON, TAKE BRUK.
ONE BLASTING WORK RESUMES. TWO WORKERS IN CONTAINMENT: ONE BLASTING + ONE HANDLING HOSES. A ATTENDANT IS
DIRECTLY OUTSIDE THE CONTAINMENT + THE SUPERVISION IS ALSO PRISENT OUTSIDE CONTAINMENT IN WORKY ANEA
1:00 - SANDBURTING OF LONG PART OF WEST ELENTION of BUILDING 13 CONTINUES
11:45 - MANOMETER EHECKED - RUDINUS SHOW N. 035", COG SHOWS APROVATE NIG-AIR, BUT ALARM ON MANOMETER SHOWS
PRIOR COOL" READING. ALARM OFFICIONS. LARRY M REPORTS PRE. FICTURE ON HERE CHANGED.
12:25 - WORK STOPS FOR A BRUM - WONKING POFF, ENT DELON. PERSONAL SAMPLES ARE LIFT RUNNING.
13:00 - LARRY M. MUES DECON WASTELLARCH DANNILL INSIDE OF DECON
DECON + EXIT CONTINUENT, WORK HAS STOPPED DUE
TO COMMUNICATION ISSUES BETWEEN WORLD IN CONTAMMENT + SAND LOADEN OUTSIDE. WORL HAS ENDED FOR THE DAY,
~ 800 ft Total captition will STAT TOMORROW AT 715
INSPECTOR 13:50 - GATHER EQUIPMENT + LLAUR SITC
6/12/14
Signature Date
Daily Observation / Activity Report (Version 1) (6-11-14) • Include reasons for non-satisfactory responses noted in Daily Inspection Checklist

• If referring to any item from Daily Inspection Checklist, give row #

submission and data sheets to NVL Labs

Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

6/12/14

Da	te Daily Report #: 2		
#	Description	Yes/True	No/False
Α	Containment / Work Area		
1	Work area set up as per the approved plan?	1	
2	Satisfied with integrity of enclosure?		
3	No visible breaches or holes in containment?		
4	Critical barriers are over any windows or openings to the building	/	
	(Minimum 2 layers of 6 mil. plastic sheeting)? 2 LALENS	V /	
5	All Negative Air Machines operational?		
6	Have they been operational for the past 24 hours / since last		
	report?	V	
7	Viewing port available in external wall?	V	
8	Proper overlapping of wall & floor sheeting?	1	
9	CGI manometer recording 24/7 and all logs are kept & updated?	~	
10	All measurements of pressure in containment are minimally -0.02	7	
	inches of water or more to all adjacent spaces?		
11	No suspect deficiencies in maintaining negative pressure 24/7	. //	
	suspected? No issues	0/	
12	Plastic bent inward at all locations?		
13	Any anomalies visibly seen with the containment?		V "
14	Any visible dust or emissions seen from containment?		
15	Any suspect paint debris or abrasive material seen on any surface		./
	outside of the containment?		
16	Worker decontamination station in operation with minimum three		
	state entry, including decontamination area with shower?		
17	Decontamination station being used by workers?	~/	
18	Shower water is collected, not routed to any inlet. Any water		-
	collected is taken to waste area for future characterization?	/	
19	Warning Signage per the work plan is in place, including all	,/	7
~~	entry/exit points to containment?		
20	Floor of the containment bermed? No BERMING		-V
21	Straw waddle placed and maintained around the containment?		
22	GFCI used for all electrical circuits in use?		-/
23	Standby generator(s) in place?		
24	Emergency Projection Supplies including Spill Kit at site?		
e D	West Description	bericken Enter	(9)35(0) FK.F
В	Work Practices		
1	No track out or visible emissions observed? No 1550L3	м	-/
2	Water being used other than for shower?	1	
3	Debris cleaned-up / disposed promptly?		
4	All bags/ containers filled are closed?		
5	Only currently approved methods to remove the paint are observed?	/	

Daily Inspection Report Checklist (Version 1) (6-11-14)

- Page 1 of 4
- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

	te Daily Report #:		
#	Description	Yes/True	No/False
С		. /	
1	The interim measures to protect the storm and combined sanitary sewer systems, described both in the IPWP and in conditions for approval, are working effectively?	/	
2	Any visible debris in any outer filter? If so, note in written section.	V	
D	Waste / Waste Storage Area		li de la
1	Any suspect paint debris or abrasive material seen on any surface outside?		/
2	Any suspect water leaking in area?		
3	Waste storage area is secure?		
4	Containers free of splits/punctures/tears	//	
5	Waste segregated?		
6	Signage as per the work plan posted in area?		
7	How much waste was generated today? Note in written section		
E	Workers		
1	How many working? Noted in written section? 2	//	
2	List Individual names on attached sheet in written section?		
3	Crew supervisor (Competent Person)? Noted in written section?		
4	Supervisor on site for the duration of the work?	\/ \/	
5	Workers observed to be wearing respirators?		
F	Worker Training / Certificates		
1	Confirmation that individuals in containment have current	./	STEP MANAGEMENT AND ADDRESS.
	HAZWOPPER 40 Hour training certificates on site?		
2	Confirmed Supervisor has 80 Hours HAZWOPPER Training?		
G	PPE	and your	A shirt and
1	Workers observed to be wearing respirators?	//	
2	Workers wearing protective coveralls?		
3	Workers wearing head covers?	1/	
4	Workers wearing foot covers?		
1133	Medic		Jestin Octobracki
H	Work Time work storted? Noted in written agetian?	1//	
1 2	Time work started? Noted in written section?		
3	Time work ended? Noted in written section? Note in written section describing the area where work occurred?	-//-	
4		V/	
+	Note in written section describing work completed that day?	~	

Daily Inspection Report Checklist (Version 1) (6-11-14)

- Page 2 of 4
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Da	te Daily Report #:		
#	Description	Yes/True	No/False
	Air Sampling		
1	Previous Day Sampling results noted in written section?		NA
2	Previous Day Sampling results acceptable?		,
	(Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³)		NA
3	Today's air samples collected?	V	
4	Notes regarding air samples including location and area conditions	1	
	where the two inside building and two outside negative air		
	machine samples are collected noted in written section?		
5	Previous Air sampling data available for review at site?		NA
J	Observations / Concerns		1
1	Any public or environmental safety concerns noted by contractor?		
	If so, are they noted in written section?		
2	Any public or environmental safety concerns noted by occupants		
	in building?		
	If so, are they noted in written section?		
3	Other notable occurrences or pertinent information, and time of		100
	occurrence		
	If so, are they noted in written section?		
		mic. Turentus fo	DAY A PROGRAMMENT AND A SECOND
K	Photographs taken to document area		HAMPINE.
1	Photographs to document activities recorded?	-	
Late Calcal			/ CONSENSED FOR
L 1	Project Inspector Notes		CONTRACTOR
1	Project Inspector notes for day completed?		
M	Corrective Actions	100	Secretary and the
1	If Corrective Actions are needed, are they noted in written section?	1/	
-	in Contestive Actions are needed, are they noted in written section!		
N	Signature & Date for daily notes		5.00
1	Are daily notes signed and dated?		
	a.a		

INSPECTOR

Macos Guspan	
Name (Spelled)	
	6/12/14
Signature	Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 3 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Daily Report #:

# Description	Yes/True	No/False
CIH Project Oversight Notes		THE STATE
WORKERS- RICK SCHOENROCK, BRANDON PUBIASH SUPCOULSON- LARRY MIDDAUGHI		
DALL INSPECTION REPORT REVIEWE	<i>-0</i>	
FOUND SATISFACTORY		

CIH Project Oversight	2000年11月1	
CIH Review of Daily Inspection & Notes completed?		
 CIH Signature & Date for completion of daily notes below?		

Certified Industrial Hygienist

Name	(Spe	led)

Signature

Date

Date

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

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Air Sample Data Sheet

Date_	61	12	114	
			117	

(Note Date, Report # and Page #on each sheet)

Daily Report #: 2

Sample ID	61214-M6-M.Z
Contaminant	MULTI- METALS
Sample Location Description	WORKER BRANDON DOBLASH
Sample Inside/Outside?	INSIDE
Start Flow Rate	2.5 LPM
End Flow Rate	2-5 LP-7
Start Time	1:15
End Time	13:35
Total Time	380 min
Total Volume	950 L
Notes -Including adjacent activities	ACTUME PLASTINO STARTED 6:50
	BLASTING W. ELEVATION
	HOSE ATTENDANT

SAMPLER	
	6/12/14
Signature	Date

Air Sample Data Sheet (Version 1) (6-11-14)

Rainier Commons Exterior Paint Removal Project Air Sample Data Sheet

Sample ID	61214 - M6 - M - 5
Contaminant	MULTI-METALS
Sample Location Description	1
Sample Inside/Outside?	
Start Flow Rate	
End Flow Rate	
Start Time	
End Time	J
Total Time	
Total Volume	
Notes -Including adjacent activities	Fien Bland

SAMPLER		
Signature	Date	6/12/74
Air Sample Data Sheet (Version 1) (6-11-14)		Page Z of Z

Air Sample Data Sheet

Data	6/	12/	14
Date		/	1-1

(Note Date, Report # and Page #on each sheet)

Daily Report #: 2

Sample ID	61214 - M6- M-1
Contaminant	MULTI-METALS
Sample Location Description	BULLDING 13 200 LEVRE
Sample Inside/Outside?	LNSIDE
Start Flow Rate	2.5 LP7
End Flow Rate	2.5 LPM
Start Time	8:30
End Time	13:45
Total Time	315 MIN
Total Volume	787.5 L
Notes -Including adjacent activities	
	26

Signature	Date
	6/12/14
SAMPLER	

Air Sample Data Sheet (Version 1) (6-11-14)

Page of 3

Air Sample Data Sheet

	i 1	ia i	1
Date	6/	14	14

(Note Date, Report # and Page #on each sheet)

Daily Report #:___

2

Sample ID	61214-M6-M-3
Contaminant	MUTI-METALS
Sample Location Description	HEPA EXHAUST
Sample Inside/Outside?	OUTSIDE
Start Flow Rate	2.5 LPM
End Flow Rate	2.5 ipm
Start Time	Mass 7:10
End Time	13:40
Total Time	390 MIN
Total Volume	975,0L
Notes -Including adjacent activities	
	· · · · · · · · · · · · · · · · · · ·

SAMPLER	
	6/12/14
Signature	Date

Air Sample Data Sheet (Version 1) (6-11-14)

Page 2 of 3

Air Sample Data Sheet

			All Sample Data Sticet	
Date	6/12	14	(Note Date, Report # and Page #on each sheet) Daily Report #:	

Sample ID	61214-MG-M-4
Contaminant	MULTI-MEGAS
Sample Location Description)·
Sample Inside/Outside?	IR
Start Flow Rate	
End Flow Rate	
Start Time	
End Time	
Total Time	
Total Volume	
Notes -Including adjacent activities	FIRES BLANK
	(()
通道设置	

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SAMPLER		
		6/12/14
Signature	Date	
F O		
Air Sample Data Sheet (Version 1) (6-11-14)		Page 3 of 3

Air Sample Data Sheet

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6	14	114
	6	6/12

(Note Date, Report # and Page #on each sheet)

nd Page #on each sheet	-)
Daily Report #:	2

Sample ID	61214-MG-PCB-Z
Contaminant	PCB'S
Sample Location Description	BULLOING BURST ELEMENT
Sample Inside/Outside?	INSLOE CONTAINMENT WORKER BRANDON DOBIAS
Start Flow Rate	1.0 LPM
End Flow Rate	1.0 LP7
Start Time	### 7:15
End Time	13:35
Total Time	380 MIN
Total Volume	3806
Notes -Including adjacent activities	ACTUAL SANDPLASTING STANTO AT G:50
	BLASTING ON W. ELEVATION
	Hassie Attendant

166	10/12/14
Signature	Date

Air Sample Data Sheet (Version 1) (6-11-14)

Page 1 of 2

Air Sample Data Sheet (Note Date, Report # and Page #on each sheet)

Date 6/12/14	(Note Date, Report # and Page #on each sheet) Daily Report #:
Sample ID	61214 - MG - PCB - 5
Contaminant	PCB1>
Sample Location Description	
Sample Inside/Outside?	TI-10 KINI
Start Flow Rate	HELD PLANK
End Flow Rate	•
Start Time	
End Time	
Total Time	
Total Volume	
Notes -Including adjacent activities	
	FB
SAMPLER	-
MA	6/12/14
Signature	Date

Air Sample Data Sheet (Version 1) (6-11-14)

Page Z of Z

Air Sample Data Sheet

	5 J. 1	(Note Date, Report # and Page #on each sheet)	
Date	6/12/14	Daily Report #: 2	_

Sample ID	61214 - MG- PCB - 1
Contaminant	PCB'S
Sample Location Description	BUILDING 13 200 LEVEL
Sample Inside/Outside?	INSIDE
Start Flow Rate	1.0 LPM
End Flow Rate	1.0 LPM
Start Time	8:30
End Time	13:45
Total Time	315 MIN
Total Volume	315.0 L
Notes -Including adjacent activities	

SAMPLER	
	6/12/14
Signature	Date

Air Sample Data Sheet (Version 1) (6-11-14)

Air Sample Data Sheet

Date	6/	121	114
Date	$ \omega_I$	- 1	, ,

Daily Report #:____

Sample ID	61214-MG-PCD-3
Contaminant	PCB'S
Sample Location Description	HEPA EXHAUST - UNIT 3 (NW)
Sample Inside/Outside?	OUTSIDE
Start Flow Rate	1.0 LPM
End Flow Rate	1.0 con
Start Time	MONT 7:10
End Time	13:40
Total Time	390 M.N
Total Volume	390.0L
Notes -Including adjacent activities	

SAMPLER		
	6/12/14	
Signature	Date	

Air Sample Data Sheet (Version 1) (6-11-14)

Page 2 of 3

Air Sample Data Sheet

Date6	112/	14	(Note Date, Report # and Page #on each sheet) Daily Report #:
7			

Sample ID	61214 -M6-PCB - 4
Contaminant	PCB's
Sample Location Description	
Sample Inside/Outside?	
Start Flow Rate	12
End Flow Rate	
Start Time	
End Time	
Total Time	
Total Volume	
Notes -Including adjacent activities	FIELD BLANK

SAMPLER		
1/1/	6	/12/14
Signature	Date	

Air Sample Data Sheet (Version 1) (6-11-14)

Page <u>3</u> of <u>3</u>

Daily Observations & Activity Report

Date	6	/11	114	(Note Date, Report # and Page #on each sheet) Daily Report #: 4
			- Carlotte	

Notes on Daily Observations and Activities
10:00 AM - ARRIVE ON-SITE WITH MUNAF K + DAUE L.
MEET WITH VERED M. + Darb of RAINIER Comments
10:30 - WORKERS ARE PREPARING TO START SANDBUSTING
PANE, VERED, DOUG + I AS WELL AS MARK M AND LARRY OF COI PERFORM SITE WALK AND DISCUSS WORK PLANNED.
11:00 - PAVE AND I REVIEW PARY INSPECTION REPORT CHECKLIST WITH RC + CGI REPRESENTATIVES.
SEVERAL ISSUES ARE BRUGHT UP. 12:00 - ISSUES HAVE BEEN DISCUSSUS + CONNECTED, FINAL DISCUSSION OF SAMPLING SCOPE WITH MUNAFIX + PAUE L.
12'.15 - FIRST SAMPLES AND SCANTUS INSIDE
13:30 - PERSONAL MONTORING SMPLE INTERLED ON CGI WORKER RICH S.
13'.35 - SAND BLASTAND WOME HAS STARTED. TWO WOMENS. ARE PRISENT INSIDE CONTAINMENT WITH ASSISTANT DIRECTLY OUTSIDE + SUPERVISOR WALKING GROWNDS.
14:30 - SANDBUSTING WORL STUPS. WORKERS DOFF PPE INSIDE DECON + EXIT CONTAINMY. N/00 A2 COMPLETED
14:40 - SAMPLES RETAISURO + DACTIVATED, NOTES RECORDID. 15:00 - I PACK UP LECUPMENT + LIQUE SITE.
INSPECTOR
6/11/14
Signature Date
Daily Observation / Activity Report (Version 1) (6-11-14)

• Include reasons for non-satisfactory responses noted in Daily Inspection Checklist

- If referring to any item from Daily Inspection Checklist, give row #
- Submit Daily Inspection Checklist <u>and</u> Daily Observations/Activity Report <u>along</u> with sample submission and data sheets to NVL Labs

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Daily Report #:_

#	Description	Yes/True	No/False	NorL
2/A	Contract (NAC-III A	CHANTS REPORTED	3000 DESCRIPTION	3
Α	Containment / Work Area	1/		
1	Work area set up as per the approved plan?			-
2	Satisfied with integrity of enclosure? No visible breaches or holes in containment?			
3	1.3 ()====================================			
4	Critical barriers are over any windows or openings to the building		1,	A
-	(Minimum 2 layers of 6 mil. plastic sheeting)?		V	e v
5	All Negative Air Machines operational?	V /		
6	Have they been operational for the past 24 hours / since last			
7	report?	1		
7	Viewing port available in external wall?			è
9	Proper overlapping of wall & floor sheeting? CGI manometer recording 24/7 and all logs are kept & updated?	rest,	1	
10	All measurements of pressure in containment are minimally -0.02			-
10	inches of water or more to all adjacent spaces?	./		
11	No suspect deficiencies in maintaining negative pressure 24/7	- /		
١.,	suspected?	1/		
12	Plastic bent inward at all locations?	1	Dr.	
13	Any anomalies visibly seen with the containment?	X		
14	Any visible dust or emissions seen from containment?		1	
15	Any suspect paint debris or abrasive material seen on any surface			A
	outside of the containment?	\ \ \ \		A
16	Worker decontamination station in operation with minimum three			
	state entry, including decontamination area with shower?	V		
17	Decontamination station being used by workers?			
18	Shower water is collected, not routed to any inlet. Any water	$\sqrt{}$		
	collected is taken to waste area for future characterization?	'		
19	Warning Signage per the work plan is in place, including all	\/		
	entry/exit points to containment?	V		A .
20	Floor of the containment bermed?		V	A
21	Straw waddle placed and maintained around the containment?		V .	B
22	GFCI used for all electrical circuits in use?			A
23	Standby generator(s) in place?			4
24	Emergency Projection Supplies including Spill Kit at site?			
08 0 51	West Day of	(70) Marian (20)	Samuel Colored	
В	Work Practices No track out or visible emissions observed?	1		
2				
3	Water being used other than for shower? Debris cleaned-up / disposed promptly?			
4	All bags/ containers filled are closed?			
5	Only currently approved methods to remove the paint are observed?			
J	Only currently approved methods to remove the paint are observed:			

Daily Inspection Report Checklist (Version 1) (6-11-14)

- Page 1 of 4
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Somme makers

Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Daily Report #:_____

Date

#	Description	Yes/True	No/False
_	·		
С	Inlet Protection	SUSAN CONTRACTOR	
1	The interim measures to protect the storm and combined	i formandarasan	MOUNT TO SERVE
'	sanitary sewer systems, described both in the IPWP and in		
	conditions for approval, are working effectively?	V ,	
2	Any visible debris in any outer filter? If so, note in written section.		
_		•	
D	Waste / Waste Storage Area		,
1	Any suspect paint debris or abrasive material seen on any surface outside?		W.
2	Any suspect water leaking in area?	/	~
3	Waste storage area is secure?	V/	
4	Containers free of splits/punctures/tears	1/	
5	Waste segregated?	1	
6	Signage as per the work plan posted in area?	V.	
7	How much waste was generated today? Note in written section	OK V	. 5
E	Workers	/	
1	How many working? Noted in written section? 2	OKIV	
2	List Individual names on attached sheet in written section?	V	
3	Crew supervisor (Competent Person)? Noted in written section?	1	
4	Supervisor on site for the duration of the work?	0/	
5	Workers observed to be wearing respirators?	V	
		recaramino e acomo	Same and a contraction
F	Worker Training / Certificates	1	
1	Confirmation that individuals in containment have current		1
	HAZWOPPER 40 Hour training certificates on site?		
2	Confirmed Supervisor has 80 Hours HAZWO#PER Training?		
G	PPE	Military Value Falls	NATIONAL SAND
1	Workers observed to be wearing respirators?	V	
2	Workers wearing protective coveralls?		
3	Workers wearing head covers?	V	
_	Workers wearing foot covers?	V	
	α		
H	Work	/	
1	Time work started? Noted in written section?	1	
2	Time work ended? Noted in written section?	1	
3	Note in written section describing the area where work occurred?	1/	
4	Note in written section describing work completed that day?		

Daily Inspection Report Checklist (Version 1) (6-11-14)

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Daily Inspection Report Checklist

(Note Date and Report # on each sheet) Daily Report #:

Dat	e Daily Report #:					
#	Description	Yes/True	No/False			
1	Air Sampling	ALC: NO.	1			
1	Previous Day Sampling results noted in written section?	Egial Herapital (Vol.	1			
2	Previous Day Sampling results acceptable?					
_	(Levels are not to equal or exceed the NIOSH REL of 0.001 mg/m³)	1				
3	Today's air samples collected?	V				
4	Notes regarding air samples including location and area conditions	7				
	where the two inside building and two outside negative air	. /				
	machine samples are collected noted in written section?		19			
5	Previous Air sampling data available for review at site?					
	, ,					
J	Observations / Concerns					
1	Any public or environmental safety concerns noted by contractor?					
	If so, are they noted in written section?		V			
2	Any public or environmental safety concerns noted by occupants					
	in building?		✓			
	If so, are they noted in written section?					
3	Other notable occurrences or pertinent information, and time of					
	occurrence		V			
	If so, are they noted in written section?					
K	Photographs taken to document area		reservator			
1	Photographs to document activities recorded?		†			
L	Project Inspector Notes		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
1	Project Inspector notes for day completed?	V				
		1				
M	Corrective Actions					
1	If Corrective Actions are needed, are they noted in written section?	~				
		4				
	Signature & Date for daily notes					
1 .	Are daily notes signed and dated?					
INSE	PECTOR					

Signature

TVARCUS GLADIVEN	
Name (Spelled)	
	6/12/14

Daily Inspection Report Checklist (Version 1) (6-11-14)

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Date

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Daily Inspection Report Checklist

(Note Date and Report # on each sheet)

Date		Dany R	eport #:		
# Descriptio	n			Yes/True	No/False
CIH Project Ov					
- NIS PAINT C	HIPS VISIBLE AT	SU conta	t containment		
	DINDOW BARRIES		JONASH + CONT	ru foar.	NOT Poin
-AZO NO GE	ny	1			
	uapple Missimb in	ARUS , NW	corner for Exa	NPLE	
- AZ3 NO GENER	atur in place	- 10	MANUMETER NUT	1 11 15 1	
-ATZ LEAURS !	PRESENT IN SOCIES	- 47-	THANKETER 1001	LOGBING C	17
WOONERS: R	LICK SCHOENROW,	1)1	INSPECTI	ad RE	-PCRT
Supraison:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	NAICY	+N)PEC/		
Advisor.		REVI	EWED		
CIH Project	t Oversight				
	of Daily Inspection &	Notes complete	ed?	2	
CIH Signatu	ire & Date for complet	ion of daily note	s below?	V	
Certified Indust	rial Hygienist				
DAVID	LEONAR	0			
Name (Spelled)					

Daily Inspection Report Checklist (Version 1) (6-11-14)

Page 4 of 4

- Note reasons for non-satisfactory responses in Daily Observations/Activity Report
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Air Sample Data Sheet

	1 1	(Note Date, Report # and Page #on each sheet)	
Date	6/11/14	Daily Report #:	

Sample ID	61114 - MG - \$ PCB - 1
Contaminant	PCB's
Sample Location Description	13-200
Sample Inside/Outside?	INSIDE
Start Flow Rate	1.0 LPM
End Flow Rate	1.0 LPM
Start Time	12:18
End Time	PR 14:55
Total Time	
Total Volume	
Notes -Including adjacent activities	IN 13-200 OFFICE SPACE
	No BUSTING ACTIVITIES 1/27 AT START OF SAMPLE.
	9
	52.5 92.5

SAMPLER	6/11/14
Signature Marcus GLADNEN	Date
Air Sample Data Sheet (Version 1) (6-11-14)	Page of

Air Sample Data Sheet

	. 1	i	(Note Date, Report # and Page #on each sheet)	
Date_	6/n	ILI	Daily Report #:	

61114-M6-M1	100	
13-200		
INSIDE		
2.5 LPM		
2.5 LPM		
		=!
INTERIOR TENANT SPACE		
	INSIDE 2.5 LPM 2.5 LPM 13:35 14:55 INTERIOR TENANT SPACE	MULTI - MEGTUS 13-200 INSIDE 2.5 LPM 2.5 LPM 13:35 14:55

SAMPLER	
	chilin
Signature	Date

Air Sample Data Sheet (Version 1) (6-11-14)

Page ____ of ____

Air Sample Data Sheet

Date Color (Note Date, Report # and Page #on each sheet) Daily Report #: 1

Sample ID	61114 - MG-PLB-2
Contaminant	PLBS
Sample Location Description	IN CONTONNER . VOLULE RICK SCHOENROCK
Sample Inside/Outside?	INSIDE
Start Flow Rate	1.0 LPM
End Flow Rate	1.0 LPM
Start Time	13:30
End Time	14:45
Total Time	
Total Volume	
Notes -Including adjacent activities	WORKER PERSONNER BUSTINO WORK, USING SANDBUSTER.
	Q.

SAMPLER	
1000	6/11/14
Signature	Date
Air Sample Data Sheet (Version 1) (6-11-14)	Page of

Air Sample Data Sheet

Date	6/11/1	(Note Date, Report # ai	nd Page #on each sh Daily Report #:	neet) 1	
Sample) ID	61114 - MG	- ØM 2		

Sample ID	61114 - MG - OM 2
Contaminant	STAR MULTI-METRY
Sample Location Description	IN CONTAINMENT - WORLER RUCK SCHOIEN RO
Sample Inside/Outside?	INSIDE
Start Flow Rate	2-5 LPM
End Flow Rate	2.5 LPM
Start Time	13:30
End Time	14:45
Total Time	
Total Volume	
Notes -Including adjacent activities	WORLLA PERSONNERS BLASTING INSIDE CONTAINMENT
	- #:
	Na .

SAMPLER	
	6/4/14
Signature	Date
Air Sample Data Sheet (Version 1) (6-11-14)	Page of

Air Sample Data Sheet

		t	(Note Date, Report # and Page #on each sheet)
Date_	6/11	114	Daily Report #: 1

Sample ID	G1114 - MG - PCB - 3
Contaminant	PCB's
Sample Location Description	HEPA EXHAUST - NW HEPA UNIT (43)
Sample Inside/Outside?	OUTSIDE
Start Flow Rate	1.0 LPM
End Flow Rate	PS 1.0 LPM
Start Time	13:40
End Time	14:50
Total Time	
Total Volume	
Notes -Including adjacent activities	
	* * * *

A TON MICH PARTY SAN SHIP CAN CALL	
SAMPLER	
	6/11/14
Signature	Date
Air Sample Data Sheet (Version 1) (6-11-14)	Page of

Air Sample Data Sheet

		ì	(Note Date, Report # and Page #on each sheet)	
Date_	6/11	/14	Daily Report #:	-

Sample ID	611 14 - M6- M-3
Contaminant	MULTI - METALS
Sample Location Description	HEPA EXHAUST, NW HEPA UNIT (#3)
Sample Inside/Outside?	BUTSION
Start Flow Rate	2.5 LPM
End Flow Rate	2.5 LPM
Start Time	13:40
End Time	14:50
Total Time	
Total Volume	
Notes -Including adjacent activities	
	n e e e e e e e e e e e e e e e e e e e
	9 · · · · · · · · · · · · · · · · · · ·

SAMPLER	
	6/11/14
Signature	Date

Air Sample Data Sheet (Version 1) (6-11-14)

Page ____ of ____

HAZWOPER TRAINED

This card certifies that

Jose Arreola

has completed 40 Hour HAZWOPER Training in accordance with State and Federal regulatory safety and health standards.

HAZWOPER TRAINED

This card certifies that

Douglas Lansing

has completed 40 Hour HAZWOPER Training

in accordance with State and Federal regulatory safety and health standards.

HAZWOPER TRAINED

This card certifies that Luis Arreola

has completed 40 Hour HAZWOPER Training

in accordance with State and Federal regulatory safety and health standards.

HAZWOPER TRAINED

This card certifies that Jorge Romero

has completed
40 Hour HAZWOPER Training
in accordance with State and Federal
regulatory safety and health standards.

HAZWOPER TRAINED

This card certifies that Youval David Shuchman

has completed 40 Hour HAZWOPER Training in accordance with State and Federal

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